D File No. 99 (4) P95

19 44.

Collection No.

Mysore Residency Office,

Bangalore.

31/3/44

K
7/4

Pros. Serial Nos.

Subject.

INDENT FOR STATIONERY ARTICLES FOR THE USE OF THE MYSORE ASSIGNED TRACT ADMINISTRATION FOR 1942-1943.

Previous References.	Later References.

S. 97.—(Blue).

MFP—1102 S&P—(M-1866)—25-1-40—100,000.

NOTES AND PRECIS.

FILE No. 994 (4) 1942.

Section. File No.

Heading. Serial No.

NOTES.

DEPT. BRANCH.

Pros. 19 . Nos.

Subject.

INDENT FOR STATIONERY ARTICLES FOR THE USE OF THE MYSORE ASSIGNED TRACT ADMINISTRATION FOR 1942-43.

Notes and Orders.

S. 1.

MGIPC—S1—3007 (S&P) MFP—(M-2577)—3-.333—5,00,000.

INDENT FOR STATIONERY ARTICLES FOR THE USE OF THE MYSORE ASSIGNED TRACT ADMINISTRATION FOR 1942-43

1

Draft of an annual indent for stationery stores, with fair, submitted for signature.

2

The Deputy Controller of Stationery, Calcutta, has returned the Mysore Residency Indent for ~~xxxxxxfxix~~ not filling in Col.3 of the indent. It ~~is not~~ has not been usual to fill in Col.3 of the indent in the past. Based on previous practice, this ~~has~~ was not ~~been~~ done this ~~xxxrxxx~~ time also. This information has ~~xixxxxxixxxxxxxxx~~ been furnished only by a few local officers. To fill in Col.3 of the indent, ~~xx~~ a reference to some of the local officers is necessary. On this account, we shall not hold up the indent. We may send the indent to the Deputy Controller, Calcutta, ~~xithxx~~ and tell him that a further communication will be made ~~xxxxx~~ regarding the information required to be filled in in Col. 5 of the indent. The local officers who have not furnished this information may also be addressed for it at the same time.

Not put up

3

Subject to approval, ~~draft~~ two drafts submitted.

25/2/42

PGN
25.2.42

Jame.
25.2.42

E.A.

S.N.(153) Issue

D.No.2376-42
D.No.2422-42
D.No.2514-42

S.N.4
S.N.5
S.N.6

P 4

Please see S.N.2 & 3. Reply from the Inspecting Asst. Commr. of Income-tax has not been received. He may be reminded. A reminder card is prepared and submitted for signature.

9/3/42

D.No.2376-42	S.N.4
D.No.2422-42	S.N.5
D.No.2514-42	S.N.6
D.No.2647-42	S.N.7

4 P

Replies to S.N.3 from all the officers have been received. A consolidated statement showing the quantity on hand is being prepared and will be submitted in the course of this week. The P.U.C. may be filed.

Dom 9/3/42 P.C.N. 9.3.42

Please expedite.

5 × Kept at (E)

Please see para 4 of these notes. × Draft of a consolidated stock list, with fair, submitted. It may be forwarded to the Deputy Controller ,Calcutta. Draft submitted.

(The statement showing the information furnished by the local offices is kept at T)

Dom 24/3/42 P.C.N. 24/3/42

(from para 1)

26.3.42

S.N.(8) Issue.

E.A.

D.No.3257-42	S.N.9
D.No.3425-42	S.N.10

6 * Issue 31/3/42

S.N.9

The indent may be countersigned and forwarded to the Deputy Controller,Stationery,Calcutta, without a covering letter. It is prepared for signature.

Issued 31/3

7 (V)

S.N.10

Please see S.N.56 to 61 or D.F.99(3)-40. Draft of a telegraphic reminder to the Deputy Controller, Stationery,Calcutta, submitted.

(from para 6)

Dom 30/3/42 P.C.N. 30/3/42

Issue.

31.3.42

S.N.(11/12) Issue.

E.A.

D.No.3572-42 S.N.13

8 Self explanatory draft submitted for approval.

6/4/42

7.4.42

E.A.

As proposed.

6.4.42

S.N.(14) Issue

D.No.4576-42 S.N.15

9 The District Judge asks for sanction for the local purchase of rubber stamps at a cost not exceeding Rs. 25/- for the use of the local Munsif's Court. Under Rule 4 of Appendix 4A to C.A.C., Vol.I., the Resident is competent to sanction local purchase of stationery articles up to Rs.20/- only in each case. In the circumstances, we may for the present sanction local purchase of rubber stamps at a cost of not exceeding Rs.20/-. The District Judge may apply for fresh sanction, some time hence, if it is not possible to manage with the stamps that can be had for Rs.20/- This amount.

Book put up CP 14

10 Subject to approval, draft submitted. After issue the District Judge may see these notes U.O. for information.

(from para 9)

29/4/42

29.4.42

E.A.

As proposed.

30.4.42

S.N.(16) Issue

D.No.4803-42 S.N.17
D.No.4811-42 S.N.18

S.N.17

The debit memo for Rs.75-8-0 may be ~~xxxxxxx~~ signed and returned to the Deputy Controller, Stationery, Calcutta with the indent, without a covering letter. The memo is prepared for signature.

11

1558
20/5

Issued
21/5

S.N.18

It is understood from the Collector's Office that the case of stationery articles has been received in that office. The P.U.C. may be filed.

12

Through Budget Section

19/5/42

19.5.42

19.5.42

25/5/42

E.A.

To

The District Judge (with reference to paras 8 & 10 of notes ante, W.O.No.D.F.55-40, dated the 22nd May 1942.

OFFICE OF THE
HOME DEPARTMENT
IN MYSORE, D...
25 MAY 1942
Diary No. 1671
File No .....

Seen and returned with thanks.

For District Judge.
C & M. Station, Bangalore.

To,

The Secretary to the Hon'ble the Resident in Mysore, Bangalore/ U.O.No. 1554/42 dated 25th May '42

Please see S.N.1. Stationery articles have not yet been supplied. Draft telegram submitted.

14 await

(P)

29/5/42

29.5.42

29/5/42

S.N.(19) Issued

S.N.(20&21) Brought on to file

await
25/6/42

D.No.6098-42 S.N.22

15

Draft submitted.

5/6/42

1/6/42
5.6.42

Issue.
5.6.42

S.N.(23) Issued.

E.A.

D.No.6306-42 S.N.24
D.No.6370-42 S.N.25

16

S.N.24

c.p.52-54
P

Please see S.N.17. The P.U.C. may be filed after the Budget Assistant has noted the adjustment.

S.N.25

17

May be filed.

(from para 16)

13/6/42

1/6/42
13.6.42

May 13.6.42
Noted, please.
15.6.42

D.No.6986-42 S.N.26

18

(P)

Draft submitted. (It will be seen from S.N.25 that the indent has been taken up by the Stationery Office for compliance)

23/6/42

1/6/42
23.6.42

Issue.
23.6.42

S.N.(27) Issued.

E.A.

D.No.7400-42 S.N.28

19

(A)

Draft submitted.
(The Central Stationery Office has in S.N.25 informed us that the annual stationery indent has been taken up for compliance. We have not heard anything further from them)

4/7/42

5.7.42
4.7.42

Issue.
5.7.42

S.N.(29) Issued

E.A.

D.No.7474-42 S.N.30

20 Draft submitted.

7/7/42
P.C.K.
7.7.42

Has Resdt. power to sanction local purchase of Stationery articles at a cost exceeding Rs. 20/- ?

7.7.42

21

22 Under Rule 1 of Appendix 4A to C.A.C., Vol.I, the Resident is competent to sanction local purchase of stationery articles up to Rs.20/- only in each case. This point was overlooked when ~~xxxxx~~ submitting the draft which is regretted. ~~The xdxxfixxhxxxxhxxxx~~ ~~xxxxxxd~~ The draft has been amended limiting ~~xxxixixxing~~ the sanction to Rs.20/- only, which may issue.

- p. 117 of Hd Book.

8/7/42
P.C.K.
8/7/42

Done.
8.7.42

S.N. (31) Issue.

D.No.7433-42 S.N.(32)

The Collector may be requested W.O. to send in the prescribed forms, the indents copies of which are kept below. The indent for rubber stamps is to be sent in duplicate.

4/7/42

4.7.42

4.7.42

OFFICE OF THE
8 - JUL 1942
Diary No. 7596
File No.

Copy APP/2699/42

The indents are re-submitted for the prescribed forms. I request that the articles may be caused to be supplied very early.

4.7.42.

Reference para 24 of notes ante:-

The indents may be countersigned and forwarded to the Deputy Controller,Stationery,Calcutta, without a covering letter. They are prepared for signature.

9/7/42

9.7.42

S.N.(33)

D.No.7852-42 S.N.34

c.p.56 & 62 A Please see S.N.19 & 25. We have not heard anything further about the indent from the Stationery Office, Calcutta. In the circumstances, we may remind the Stationery Office ~~again~~ by telegram. Draft submitted.

21 The P.U.C. may be returned with the following reply:-

"In reply to a telegraphic reminder sent on 29.5.42 The Deputy Controller of Stationery, Calcutta, informed this Residency on the 3rd June 1942 that ~~the~~ our indent ~~for stationery intended for the use of the offices of the Mysore Assigned Tract~~ had ~~has~~ been taken up for compliance. ~~and since then no~~ So far, however, no intimation has been received from him that the articles have actually been despatched. He has again been reminded by telegram to expedite despatch.

As it will take some time more for the receipt of the ~~stationery~~ articles, it is suggested that sanction for the local purchase of such of them as are urgently required at a cost not exceeding Rs.20/- may be applied for."

S.N.(35) Issue

D.No.3056-42 S.N.36

28

Draft submitted.

29

Done.

[R. see that the total Cost of local purchases sanctioned from time to time does not exceed the limit laid down in the rules.]

S.N.(37) ISSUE.

D.No.3357-42 S.N.38

30

May be filed.

27/7/42

P.C.N.
27.7.42

31

D.No.9196-42 S.N.39

Page 145 (correction slip)

Under Rule 8 of Appendix 4A.C.A.C.,Vol.I., Minor local Governments are empowered to sanction local purchase of stationery articles up to Rs.20/- in each case, subject to a limit of Rs.250/- per annum. During the year 1942-43, we have ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ sanctioned so far to the various local officers local purchase of stationery articles for ~~Rsxxxxxxx~~ Rs.138/14/0 only. There is therefore no objection to accord the sanction applied for by the Commissioner of Police.

S.N.16,21,23, 27,29,31 & 37 A

Subject to approval, draft submitted.

15/8/42

P.C.N.
15/8/42

(from para 31)

Done.

15.8.42

EA

S.N.(40) Done.

D.No.9492-42 S.N.41

32 22 cases of stationery articles intended for M.A.T.officers have been despatched from Calcutta. The railway freight comes to Rs.142/9/0. This amount may be drawn and kept in suspense account of this office for payment on arrival of the cases.

Draft contingent bill, with fair, submitted.

34

35

19/8/42

P.C.N.
19/8/42

(from para 32)

19/8/42

[I hope we shall not be keeping this money in suspense a/c for an indefinite period. Why can't we ascertain & pay this amount from our P.A.?]

EA

* The stationery articles were sent for the use of Local officers.

Reference para 35 of notes ante:

36 The bill will be cashed on the day of arrival of packages. A peon will be sent every day to find out this information.

20/8/42

PTO.

25 Aug

21.8.42

E.A.

D.No.9857-42 S.N.42

37 The debit memo for Rs.40/13/0 may be accepted. It is endorsed for adjustment and may be signed. One copy of the memo may be forwarded to the Deputy Controller, Stationery, without a covering letter.

Issued 4/9

Through Budget Section

31/8/42

PTO.

1.9.42

2.9.42

E.A.

37 Please see S.N.41 & paras 34 to 36 of these notes. The stationery articles have not yet arrived at the Station. The bill for Rs.142-9-0 has not therefore been cashed.

38 It is understood from the Railway authorities that we will have to pay over and above Rs. ~~140/2/0~~ 142.9.0 an under charge of Rs. ~~84/6/0~~ 86.4.0 Draft of a fresh bill for Rs.228/13/0 is submitted. The bill for Rs.142/9/0 has been cancelled.

7/9/42

PTO.

7.9.42

9.9.42

S.N.(43) Issued

E.A.

D.No.10681-42 S.N.44.

K 39 Please see S.N.33 of D.F.39(3)-40. The debit memo is endorsed for payment and may be signed. The receipt is also prepared for signature.

Through Budget Section. 40 Draft submitted.

16/9/42

PTO.

17.9.42

Issued.

17.9.42

S.N.(45) Issued

E.A.

D.No.10634-42 S.N.46
D.No.10784-42 S.N.47

41 S.N.46

The stationery articles indented for for the use of local offices have been received and will be distributed tomorrow. In the circumstances, there is no need to sanction local purchase of stencil paper. The Police Office ~~in~~ have been informed of this over the phone and they have agreed to treat their requisition for sanction as cancelled.

S.N.47

42 Please see paras 23 to 25 of these notes. Draft submitted.

43 Please see the contingent bill at S.N.48. The receipt for the amount may be sent. Draft submitted. (A)

19/9/42

P.C.N. 19.9.42

Issue. (from para 41) 19.9.42

E.A.

S.N.(48 & 49) Issue

S.N.(50) Brought ow to file

D.No.10923-42 S.N.51
D.No.10931-42 S.N.52
D.No.11029-42 S.N.53

44 S.N.51 & 52

Paper and certain other stationery articles have not been supplied by the Stationery Office. We may therefore accord sanction to the local purchase applied for. Two drafts submitted. After issue, the Stationery Office will be reminded by telegram to expedite the supply of paper and other articles remaining to be supplied.

45 S.N.53

The debits may be accepted. The three memoranda are prepared for signature. Draft submitted.

2/10/42

P.C.N.

Issue.

Thro' Budget Supdt.

2.10.42

E.A.

D.No.11393-42 S.N.57

46 Please see S.N.47 & 48. A copy of the P.U.C. may be forwarded to the Collector & A.R.P.Controller, C & M Station,Bangalore, with the following endorsement:- (A)

" Copy forwarded to the Collector & A.R.P.

Controller, C & M Station,Bangalore, for information,

in continuation of endorsement from this Residency dated

S.N.48 (A)

the 19th September 1942".

Ctd from para 46

D.No.11407-42 S.N.58

47

Please para 44 of these notes. Draft of a telegraphic reminder to the Central Stationery Office submitted.

S.N (59)

D.No.12490-42	S.N.60
D.No.12511-42	S.N.61
D.No.12517-42	S.N.62

48

Since it will take about a month for the receipt of the stationery articles, we may accord sanction to the local purchase of paper by the Commissioner of Police. The Treasury Officer may be informed ~~that information has been received from the Controller, Stationery, that the outstanding items will be despatched next week.~~ of contents of Dy. Controller's telegram

49

Subject to approval, two drafts submitted.

S.N.(63+64) Issued

D.No.12721-42	S.N.65
D.No.12732-42	S.N.66
D.No.12779-42	S.N.67

P.U.C.I

Please see c.p.110 to 117 & 122 & 123. Draft submitted.

P.U.C.II

51

Please see c.p.124 & para 46 of these notes. Draft

Express Letter
submitted.

P.U.C.III

52 Please see c.p.94. The P.U.C. may be filed after the Budget Assistant has noted the adjustment.

(A)

12/11/42

12/11/42

12.11

E.A.

S.N.(68 & 69) ISSUE.

53 D.No.12863-42 S.N.70

The follwoing information has not been furnished by the Inspecting Asst.Commr. of I.T. xxxxxxx -

1) Numerical strength of establishment using the stationery.

2) ~~The~~ Quantity of stationery artciles on hand on date of indent.

The P.U.C. with enclosure may be returned with the following endorsement:-

" Returned for re-submission with the following information:-

1) Numerical strength of establishment using the stationery.

2) Quantity of stationery articles on hand on date of indent."

14/11/42

14.11

16/11/42

E.A.

D.No.13201-42 S.N.71
D.No.13343-42 S.N.72

54 It will take some time more for the receipt of stationery articles despatched by the Central Stationer Office Calcutta. In the circumstances, sanction may be accorded for the local purchase of stationery articles urgently required by the Residency Surgeon. Draft submitted.

19.11.42

19

55 A sum of Rs.6/5/0 was paid from this office ~~xxxxxxxxxxxxx~~ permanent advance ~~xxxxxxx~~ in connection with the distribution of stationery articles to local offices. The amount may be drawn and given to Cashier for recouping our advance.

Draft bill, with fair, submitted.

28/11/42

28.11.42

30/11

E.A.

S.N. (70 & 71) Issue

D.No.13681-42 S.N.73

56 The stationery articles sent with reference to c.p.144 have arrived at the Cantonment Station today and will be taken delivery of tomorrow. They will be distributed to the local offices ~~xxxxx~~ day after tomorrow. In the ~~xxxxxxxxx~~ circumstances, ~~xxx~~sanction for local purchase of paper applied for by the Commissioner of Police need not issue. P.U.C. may be filed.

57 A sum of Rs.55/3/0 is required for payment of railway ~~freigh~~ freight on stationery articles intended for local offices. A ~~xxxxxxx~~ sum of annas ten is also necessary towards cooly ~~charges~~ charges. A sum of Rs.55/13/0 may ~~xxxxxx~~ be drawn. Draft of a bill, with fair, submitted.

9/12/42

9.12.42

9/12/42

S.N(74) issued

E.A.

D.No.13940-42 S.N.75 C/154

58 Out of the ~~xxxxxxxxxxx~~ paper received with reference to c.p. 144, 8 reams have been supplied to Police Office, Items Nos. 121 and 140 mentioned in the P.U.C. have not been supplied by the Stationery Office-vide distribution list V. We may ask the Stationery Office to supply at least the ~~xxxxxxxx~~ paper ~~xxxxx~~ remaining to be supplied as local purchase is costly.

× on 11/12/42

59 Draft submitted.

21/12/42

60 Some action required

61 21.12.42 Para. 2 of P.U.C. also - C/154

E.A.

21.12.42

S.N.(76) Issued

(V) 62

Reference para 61 of ~~xxxxx~~ notes ante:-

* Unofficially obtained from the Police Office.

Please see copy of reply from the Superintendent, Govt.Press, Madras, to the Commissioner of Police, with reference to the ~~xxxxxxx~~ latter's letter at c.p.155. In view of the reply, no ~~xxx~~ action is necessary.

(Para 62)

16/1/43

12.1.'43

16.1.43

E.A.

12/1/43

D.No.878-43 S.N.77

Copying pencils (Item 428 of the rough indent kept below) have not been supplied by the Stationery Office. (J)

64 Minor Local Governments are empowered to sanction local purchase of stationery articles up to Rs.20/- in each case, subject to a limit of Rs.250/- per annum. In the current official year, up to 15th August 1942, we have sanctioned local purchase of stationery articles for Rs.138/14/0, and since then, we have sanctioned so far local purchase for Rs. 95/8/0 thus bringing the total to Rs.234/6/0 so far. We can therefore sanction local purchase of stationery articles for Rs. 15/10/0. The Commissioner asks for sanction for local purchase of pencils at a cost not exceeding Rs.15/-. This may be accorded and the Stationery Office, Calcutta, reminded. (V)

Vide para 31 of notes.

-do- c.p.86, 118-121, 132 & 147.

19-8-0

15-8-0

Draft submitted.

20/1/43.

(From para 63)

S.N.(78) Issue

D.No.1254-43 S.N.79

The stationery articles recently received are shown in c.p.144. The supply made on 1-2-1943 is correct. Out of the items of stationery articles shown in the P.U.C. as still due, Jute and Gum Arabic (items 16 & 17) were not taken delivery of by the Attender of the Collector's Office, when offered on 1-2-1943 along with other articles supplied on that day. He said he would come the next day, but has not turned up yet. The Deputy Controller, Stationery, Calcutta, has recently been reminded to expedite supply of stationery articles remaining to be supplied. (X)

Vide c.p.160- (Y)

66 Draft of a reply to the Sheristadar submitted.

(Jute and Gum Arabic were received with reference to c.p.87 to 92 and were being supplied to local offices, if and when they send for them). (X)

(From para 65)

15/2/43.

S.N.(80) Issue

67 A sum of Rs.1/14/0 was paid from this office permanent advance -vide vouchers kept below. The amount may be drawn and given to Cashier for recouping our advance. Draft bill, with fair, submitted. (E)

68 Please see c.p.152 & 153. The receipt may be sent to A.G., Madras through T.O. Draft submitted. (T)

(From para 67)

20/2/43.

21/2

S.N.78.

Issued 29/1/43

Issued 29/1

DEPARTMENT.

BRANCH.

Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams: INLAND: ~~Immediate~~ Important ~~Express~~ ~~Ordinary~~ | FOREIGN: Immediate Important Ordinary Without priority

No. D.F.99-40 Dated 29th January 1943

G & A.

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

Puc

(~~Code~~ work for telegrams.)

LOCAL PURCHASE OF STATIONERY.

Reference your letter No.51/PS/43, dated the 22nd January 1943.

2. The Hon'ble the Resident sanction the local purchase of copying pencils ~~MX~~ urgently required by you at a cost not exceeding

161

Rs.15/-(Rupees fifteen only) .

3. The cost should be met from the allotment in the current year's budget under the head"Payments to Crown Representative-XII-Bangalore- Account I-Police-A.District Executive Force-District Police-A.7-Contingencies."

For Secy. to the Resident.

Copy forwarded to the Accountant General,Madras(Bangalore),for information.

Copy forwarded to the Deputy Controller ,Stationery,Calcutta, for information, in continuation of letter from this Residency No.D.F. 99-40/G & A., Dated the 22nd December 1942.

2. Local purchase of stationery articles cannot any longer be sanctioned by this Residency during the current year, since ~~the local purchase of stationery articles~~ The amount sanctioned on this account so far has almost reached the permissible limit of Rs.250/- . It is therefore requested that ~~the~~ arrangements may kindly be made for the despatch very urgently of the stationery articles remaining to be supplied. ~~may please be arranged to be despatched very urgently.~~

S.N.80

U.O.Note. Time 15/2/43

Returned.

2. In addition to the seven items of stationery articles supplied on 1-2-1943, Jute and Gum Arabic (items 16 & 17 of the list of stationery articles shown as still due) were offered to your Office Attender, who took delivery of the articles on 1-2-1943, but he left them back saying that he would come the next day for them. He has not turned again so far. Arrangements may therefore be made to take delivery of these articles as soon as possible.

3. Other articles shown as still due have not been supplied by the Central Stationery Office, Calcutta, yet. The Deputy Controller, Stationery, has recently been reminded to expedite supply.

15/2/43

SUPERINTENDENT.

The packages to be marked M.A.T.

For I. S.N.1 L. R. No. June 2nd Part C. S. O. 154.

N.B.—No additions and alterations in the list of articles noted in this form should be made.

Special Notice.—**The Stationery Stores close annually from the 28th March to 20th April for Stock-taking. Ordinary Indents received up to the 28th February will be complied with before the stores are closed; but special and urgent Indents will, as far as possible, be met if received before the 10th March.**

ANNUAL INDENT for Stationery for the year from the 1st April 1942 to the ~~30th~~ 31st March 1943.

Office~~s~~ of the Under the Mysore Assigned Tract.

and offices subordinate thereto.

I do hereby certify that this indent has been carefully prepared *and each item valued according to the Price List for the current Financial year* 1941-42 in my office with reference to the rules regarding the preparation and submission of indents for stationery, and I have satisfied myself that the whole of the stationery indented for is absolutely necessary.

No. D. F. 99-42 *dated* February 1942 *Signature* O/C. 25.2.42

the ~~4th~~ 19 . *Designation* For Secretary to the Resident in Mysore.

N.B.—Indenting officers will please quote number and date of their indents whenever referring to the same.

Attn 25/2/42

Directions to be marked on the packages.

The name of the Post Office or Railway Station should be written in clear bold LETTERS.

The articles indented for should be despatched to

the Secretary to the Hon'ble the Resident in Mysore, Bangalore.

at

care of Bangalore Cantonment station.

To be forwarded by Goods Train.

Numerical Strength of the Office Establishment using the Stationery.

Head of the Department	.
No. of Gazetted Officers	15
Clerks	255
Inferiors using Stationery	94
TOTAL	364

N.B.—Military officers who receive their supplies free are requested to write in the space "A" the words "On credit note" and also to state at "B" the name of the Account Office at which the freight is payable.

A B

Certified that the value of the articles indented for is checked by me and ~~that the total value does not exceed the fixed allotment which is Rs †~~ the cost can be met from the provision made for the purpose in the Mysore Assigned Tract Budget for 1941-42.

No. D. F. 99-42/42.

Date 28th February 1942 *Signature of Controlling Officer* O/C. 28.2.42

† Please state in figures. *Designation* For S.

Attn 28/2/42

The space below is reserved for use in the Stationery Office.

Stationery Office Indent Register No. , Date

Date of Receipt in Store

Stationery Office Receipt No. , Date

Entered in Valuation Register, *vide* page Issue.

Initial

MGIPC—S4—210 DCS—23-5-40—[illegible]000. *Indent Checker.* *Deputy Controller of Stationery.*

Note.—Columns 9 to 12 inclus[illegible] are for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.
	Cream-laid, Machinemade.					
44.	Foolscap, 10 lbs.	Local. Nil	6 Rms.	2/14/-	17 4 0	
	Azure-laid, Machinemade.					
54.	Foolscap, 12 lbs. (Half Ream)	" 1R. 8 sh.	½ Rm.	3/12/-	1 14 0	
	Cream-wove, Machinemade.					
58.	Double Foolscap, 24 lbs.	" ½R.	1 Rm.	7/-	7 0 0	
60.	Foolscap, 12 lbs.	" Nil	4 Rms.	3/8/-	14 0 0	
	White - Printing Papers.					
119.	Double Foolscap, 24 lbs.	" 4R. 19 sh. & 12 sheets	15 Rms.	6/7/6	96 9 0	
120.	Double Foolscap, 20 lbs.	" 1 R. 3 sh. & 18 sheets.	1 Rm.	5/6/-	5 6 0	
121.	- do - 16 lbs.	" 10R. 14 sh. & 12 sheets.	42 Rms.	4/5	181 2 0	
	Semi-bleached.					
139.	Double Foolscap, 20 lbs.	" 1R.	5 Rms.	5/5	26 9 0	
140.	- do - 16 lbs.	" Nil	27 Rms.	4/4	114 12 0	
	Badami.					
159.	Double Foolscap, 16 lbs.	" 7 sh.	2 Rms.	3/15	7 14 0	
	Coloured.					
163.	Demy, 15 lbs., Blue, Green, Pink and Yellow. (Half Ream)	" Nil	½ Rm.	5/3	2 9 6	
	Typewriting Papers.					
184.	Antique cream laid foolscap 3 lbs.	" 4R.	15 Rms	1/11/-	25 5 0	
185.	- do - 4 lbs.	" ¾R.	9 Rms	2/4/-	20 4 0	
186.	Foolscap Folio, 3 lbs.	" 5R. 12 sh. & 12 sheets.	15 Rms	1/1/-	15 15 0	
	Papers - Other kinds.					
190.	White. Demy, Blotting, 40 lbs.	" 2R. 3 sh.	5 Rms	18/6/-	91 14 0	
	Manilla.					
197.	Double Foolscap, 40 lbs. (Quarter Ream).	" Nil	¼ Rm.	11/2/-	2 12 6	
	Brown Wrapping Paper.					
203.	Imperial, 30 lbs.	" 1R. 19 sh.	2 Rms	7/1/-	14 2 0	
207.	Demy, 30 lbs.	" ½R.	2 Rms.	7/1	14 2 0	
209.	Double Foolscap, 40 lbs. (Half)	" 12 sheets	½ Rm	9/6	4 11 0	
210.	Double Foolscap, 24 lbs.	" 3R. 3 sh. & 3 sheets.	10 Rms	5/10	56 4 0	
	Typewriter Carbon Paper.					
211.	Foolscap, black, one side, Light Weight.	Imp. 16 sh. & 4 sheets.	1 Rm.	10/7	10 7 0	
212.	- do - Standard Weight.	" 2R. 4 sh. & 3 sheets.	3 Rms.	10/7	31 5 0	
					762 -1-0	

(3)

use of Stationery Office.

	8			9	10	11						12	13
	Value of store passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Value of the articles supplied.						Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
						Imported.			Local.				
	₹	a.	p.			₹	a.	p.	₹	a.	p.		
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Note.—Columns 9 to 12 inclu[illegible] for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.
	Carbon Paper (contd.)				B·F762-1-0	
213.	Foolscap, black one side Light Weight.	Local. 16 [illegible] 1 Rm.		9/10/-	9 10 0	
214.	Foolscap, black, one side, Standard Weight.	" 1K.4[illegible] 4 Rms.		9/10/-	38 8 0	
215.	Brief, black, one side, Light Weight. (Half a Ream.)	Imp. Nil. ½ Rm.		20/15	10 7 6	
	Pen Carbon Paper.					
217.	Foolscap, blue one side.	Local. 6 [illegible] 1 Rm & [illegible] 3 qrs.		7/11	~~9 15 0~~ 10-0-0	
	Pencil Carbon Paper.					
219.	Black one side, Demy.	" 12 [illegible] 11 qrs.		24/-	13 3 2	
	Duplicating paper.					
220.	Absorbent, 6½ lbs.	" 8⅓ [illegible] 2 Rms.		2/-	4 0 0	
221.	Semi-absorbent, 6½ lbs.	" Nil. 1 Rm.		2/-	2 0 0	
	Envelopes.					
226.	S.E.1, Note size, Manilla.	" 1875	5000	2/3	10 15 0	
227.	S.E.2, Manilla.	" 1100	4500	3/4	14 10 0	
228.	S.E.3, Cream-wove.	" 535	1500	4/9	6 13 6	
229.	S.E.4, Foolscap, Cream-wove.	" 530	8000	4/4	34 0 0	
230.	S.E.5, Foolscap, Manilla.	" 1680	5000	4/13	24 1 0	
232.	S.E.6, Manilla, "	" 625	2000	5/7	10 14 0	
233.	S.E.6-A. Cloth-lined, Foolscap Service.	" Nil.	100	26/11	2 10 6	
235.	S.E.7, Manilla.	" 261	200	18/4	3 10 0	
236.	S.E.8, Manilla, File Size.	" 127	150	35/11	5 5 6	
	Demi-official.					
243.	Cream-wove, Foolscap (bag shaped)	Local. 25 Imp.	125	8/6	1 0 9	
249.	Large Post, 8vo., H.G.	Local. 70	125	6/15	0 14 0	
251.	-do- 8vo, M.F.	" 50	125	6/10	0 13 6	
253.	-do- 8vo, Manilla Service.	Imp. 50	125	5/3	0 10 0	
258.	Small post, 8vo., Buff Service.	" Nil	1000	4/7	4 7 0	

C.O. 970-10-5

15

use in the Stationery Office.

	8			9	10	11						12	13
	Value of stores passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Value of the articles supplied.						Distinguishing mark A, B, C, etc., on the box containing the item	Remarks.
						Imported.			Local.				
	₹	a.	p.			₹	a.	p.	₹	a.	p.		
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Passed for Supply					Value of Supply.								
27													
28													
29													
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32													

Note.—Columns 9 to 12 inclus[illegible] are for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.
					B.F. 970-10-5	
	Pencils.					
281.	B.B.B. ..	Local. Nil	1½ Doz	-/13	1 3 6	
283.	F. ..	" 1/3 Qrs	6 Doz.	-/13	4 14 0	
286.	H.B. ..	" —	26 Doz.	-/13	21 2 0	
287.	H. ..	" 1/3 Qrs	3 Doz	-/13	2 7 0	
	Miscellaneous.					
297.	Pins, Drawing ½" (Half gross)	" —	½ Gross.	2/10	1 5 0	
304.	Sponge, small.	Imp. —	1 No.	1/14	1 14 0	
372.	Erasers, Ink & Pencil, Small	" 3 3/4 Qrs	6 Doz	0/10	3 12 0	
373.	Ink, fluid, Blue Black, 40 oz. a jar.	Local. 11½ jars.	3¾ Doz.	10/4	38 7 0	
374.	Ink, fluid, Red, 20 z. a jar.	" 4½ jars.	9 No.	7/10	5 11 6	
375.	Ink Powder, Blue Black.	" 88 Pkts	18 Doz	2/4	40 8 0	
376.	-do- Red.	" 8½ Qrs	6 Doz.	1/-	6 0 0	
377.	Ink, Blue Black, Registration, in 24 oz. a bottle.	" 3 jars	9 No.	4/12	3 9 0	
380.	Ink, Blue Black, for Fountain pens, in 4 oz. a phial.	" 1 Qr	3 Doz.	2/-	6 0 0	
384.	Pencil rubber, soft.	Imp. 3/4 Qrs	3 Doz.	-/10	1 14 0	
386.	Ink Glass.	Local. —	6 Doz	-/10	3 12 0	
387.	-do- Ogale pattern.	" 8 No.	3 Doz	2/2	6 6 0	
391.	Inkstands, Wooden, Double.	" —	9 No.	3/2	2 5 6	
392.	Slates, Foolscap.	Imp. 1 No.	3 No.	4/15	1 3 9	
393.	Slate Pencils.	" ½ Grs	13 Boxes	-/11	8 15 0	
	Pens.					
395.	Steel, Magnum Bonum.	" —	1½ Doz	7/13	0 15 8	
	Pen Nibs.					
396.	H. & W. R. Black, Broad.	" —	2 Gross	2/7	4 14 0	
397.	H. & W. Presidency 'J' Broad (short).	" ½ Gross	1 Gross.	1/7	1 7 0	
398.	H. & W. Coppered, Medium.	" 2 Gross 128 No.	2 Gross	2/12	5 8 0	
399.	J. Gillot's, No.166, Fine.	" 1½ Gross	1 Gross	2/14	2 14 0	
401.	H. & W. Coppered, Fine.	" —	3 Gross.	2/10	7 14 0	
403.	W. Mitchell's 'J', Fine.	" 1 Qr.	1 Gross	2/-	2 0 0	
407.	Waverly, Big.	" 2 Gross 48 Qrs.	2¼ Gross	1/6	3 1 6	
					B.F. 1160-9-10	

Note.—Columns 9 to 12 inclu[illegible] for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.

C.O 1160-9-10 ✓

Pen Nibs. contd.

408.	Waverly, Small.	Imp. ½ Stores	1 Gross ✓	1/3 ✓	1 3 0	✓
409.	Red Ink.	Local. 3 1/9 mos	7¼ Gross ✓	1/9 ✓	11 5 3	✓
410.	Ball Pointed, Grey.	Imp. ½ Stores	2 Gross ✓	1/3 ✓	2 6 0	✓
415.	Latem Pattern.	Local. 4 mos (4 Doz + 9 No.)	18 Gross.	-/8 ✓	9 0 0	✓

Penholders.

416.	Clerical.	Local. 4 Mos + 3 No.	11 Doz.	-/5 ✓	3 7 0	✓
417.	Officers'	" 8 No.	6 Doz.	-/10 ✓	3 12 0	✓

Pencils.

418.	Brown. ..	" 1 Doz +	1 Doz.	1/5 ✓	1 5 0	✓
419.	Blue. ..	" 1 Doz + 2 No.	6½ Doz. ✓	1/5 ✓	8 [illegible] 6	✓
421.	Red. ..	" 2 Doz + 8 No.	10½ Doz. ✓	1/5 ✓	13 12 6	✓
422.	Red & Blue. ..	" 2 Doz + 8 No.	9 Doz. ✓	1/5 ✓	11 13 0	✓
426.	Lead, Ordinary, Soft.	" 1½ Doz	3 Doz. ✓	-/7 ✓	1 5 0	✓
427.	Reporters, Kohinoor.	Imp. 11 No.	2 Doz.	2/12 ✓	5 8 0	✓
428.	Copying.	Local. 11 Doz + 2 No.	18½ Doz.	1/6 ✓	25 7 0	✓
429.	Crayons or Chalk Pencil white.-144 in a box.	" 37 No.	13 Boxes ✓	-/6 ✓	4 14 0	✓
430.	Crayons or Chalk Pencil of assorted colours.	" 1 No.	12 Boxes. ✓	-/11 ✓	8 4 0	✓

Wooden Rulers.

433.	Wooden Rulers, Round. 24"	" Nil.	4 No. ✓	2/12 ✓	0 14 8	✓

Binding Materials.
Cloth.

436.	Binding Cloth,	Imp. 1/40.	5 Yds ✓	-/15 ✓	2 13 0	✓
437.	Art Canvas.	" Nil.	2 Yds. ✓	1/6 ✓	2 12 0	✓
441.	Longcloth, 36"	Local. 28 1/2 yds.	45 Yds ✓	3/5	12 6 9	✓

Straw Boards.

461.	Double Foolscap, 10d.	" 2 No.	5 No.	28/10 ✓	1 7 0	✓
464.	-do- 6d.	" 5 No.	50 No. ✓	6/6 ✓	3 3 0	✓

Tapes.

469.	Tape, red, ¼", 7 yds. a skein	" 6 Skeins	6 Doz. ✓	-/13 ✓	4 14 0	✓
470.	-do- ½",	" 1 skein	7 Doz. ✓	-/8 ✓	3 8 0	✓
471.	Tape, white, ½"	" Nil.	550 Yds. ✓ (4¼ rolls)	1/5	7 3 6	✓

C.O. 511-10-0 ✓

use in Stationery Office.

	8			9	10	11						12	13
	Value of stores passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Value of the articles supplied.						Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
						Imported.			Local.				
	₹	a.	p.			₹	a.	p.	₹	a.	p.		
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use in the Stationery Office.

9

	8			9	10	11				12	13
	Value of stores passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery office.	Quantity in column 7 supplied or due.	Value of the articles supplied.				Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
						Imported.			Local.		
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Note.—Columns 9 to 12 inclusive are for

1 Serial No. of articles.	2 Description of articles.	3 Quantity in hand on date of indent.	4 Quantity indented for.	5 Rate.	6 Value of articles indented for.	7 Quantity allowed by Controlling Officer or Stationery Office.
	Thread.					
472.	Ball (¼ oz. a ball)	Imp.	¼ lb	3/4	0 15 0	
474.	Reel.	"	3 nos. 3 Reels	3/12	0 15 0	
	Twines.					
475.	Coloured, in balls of 4 oz.	Local.	6 No 1 Doz	2/11	2 11 0	
476.	White - do -	"	7 No 1½ Doz	2/8	3 12 0	
477.	Hemp, in balls of 4 oz.	"	6 No 1 Doz.	2/8	2 8 0	
478.	Jute.	"	16/4 53 lbs.	-/3	9 15 0	
	Miscellaneous Articles.					
481.	Call Bell.	"	— 3 No.	-/12	2 4 0	
482.	Wooden Blotters.	"	— 1 Doz	3/-	3 0 0	
483.	Bodkins.	"	— 2¾ Doz	1/7	3 15 3	
491.	Gum Arabic, Picked.	"	1975 75 lbs.	-/6	28 2 0	
492.	Office Paste, 5 oz. bottles.	"	3 No 3 Doz.	3/-	9 0 0	
493.	Gum Liquid, - do -	"	3 No 1½ Doz	2/1	2 9 3	
494.	Gum Bottles, empty, with stoppers and brushes, complete.	"	— 2 No.	1/1	0 3 0	
500.	Knives, Desk.	"	— 3 No.	1/8	0 6 0	
501.	Letter Scales with Weights, complete.	"	— 1 No.	7/2	7 2 0	
503.	Ink for Marking Cloth.	"	1 No 2 No	1/5	0 3 6	
504.	Needles, ~~Bargex~~ Sail No.14	Imp.	~~1000~~ 25	22/12	~~2 4 5~~ 0-9-1	
510.	Paper Clips, Gem Pattern.	Local.	1/2 lbs. 5 Doz.	2/6	11 14 0	
511.	Paper Cutters.	"	5 No 1 Doz	1/13	1 13 0	
513.	Pins.	"	130 pkt 22 Doz.	2/5	50 14 0	
514.	Pin-cushions.	"	— Half Doz	-/15	0 7 6	
516.	Punch-Docket.	"	— 8 No.	-/15	7 8 0	
518.	Scissors, 6"	"	6 No 1 Doz.	4/11	4 11 0	
519.	Sealing Wax, Red, 32 sticks a seer (for general service).	"	8 bags 112 lbs. 38 boxes	1/1	40 6 0	
520.	Black - sealing Wax - Vide Controller's letter No. 35-5 P 98/1074 dated 18-2-1936 Dated	"	½ M.T. 1 Maund	9/11	9 11 0	
532.	Tags, Cotton (white, 5")	"	4017 5000	-/11	3 7 0	
533.	Thread, Cotton, yellow and dark red plies, in balls of 2 tolahs.	"	10 bags 4 No. 45 Doz	-/5	14 1 0	
	Blank Books.					
539.	Cream Wove, Foolscap, ½ qr.	"	5 No. 6 Books	-/4	1 8 0	
540.	- do - 1 qr.	"	4 No. 45 Books	-/5	14 1 0	
541.	- do - 2 qrs.	"	3 No. 19 Books.	-/8	9 8 0	
542.	- do - 3 qrs.	"	2 No. 8 Books	1/3	3 9 0	
543.	- do - 4 qrs.	"	1 No. 1 Book	1/6	1 6 0	
546(a).	Exercise Books, wide Ruled	"	5 No. 1½ Doz	1/2	1 11 0	
	File Books.					
549.	Large, 21" x 15".	"	1 boxes 2 Books.	1/5	2 10 0	
550.	Foolscap, with 250 guards, leather bound.	"	— 1 "	1/1	1 1 0	
	Books, etc.					
555.	Note Book.	"	2 No. 9 Books.	-/4	2 4 0	
556.	Shorthand-writer's Note Book	"	8 boxes 7 Books.	-/6	2 10 0	

BF 1311-10-0

C.O. ~~1076-F-41~~ 1574-11-7

(11)

use in the Stationery Office.

	8			9	10	11						12	13
	Value of stores passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	VALUE OF THE ARTICLES SUPPLIED.						Distinguishing mark A, B, C, etc., on the box containing the item.	REMARKS.
						Imported.			Local.				
	ℛ	a.	p.			ℛ	a.	p.	ℛ	a.	p.		
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(12)

Note.—Columns 9 to 12 inclusive are for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.
	Thumb Impression Materials.					
557.	Thumb impression ink, Black, in 4-oz. tube.	Local.—	12 tubes.	-/6	4 8 0	
560.	Thumb impression pocket case.	" —	2 No.	-/15	1 14 0	
561.	Rubber Roller.	"	12 No.	-/4	3 0 0	
	Standardised Note Sheets.					
562.	Note Sheet Blocks, Azure-laid, plain (Block of 100 sheets).	"	40 blocks	-/7	17 8 0	
563.	Note Sheet Blocks (Ranking Azure-laid, plain (Double punched).	"	2 blocks	-/7	0 14 0	
564.	Routine Note Sheet Blocks (semi-bleached).	"	35 blocks	-/6	13 2 0	
566.	Draft Letter Continuation sheet Blocks (semi-bleached)	"	24 Blocks	-/6	9 0 0	
	Rubber Stamps, etc.					
567.	Ink, Aniline for Rubber Stamps.		14½ Doz	-/13	11 9 3	
568.	Uninked Pad for Rubber Stamps.		3¾ Doz	-/3	8 7 0	
	Typewriter Accessories.					
668.	Record Black	Local	8 Doz. & 8 No.	7/8	65 0 0	
669.	" Bichrome (Red & Black)	"	2¼ Doz.	7/8	16 14 0	
679.	Eraser, Large, for T.W.	Imp.	3 Doz	-/15	2 13 0	
680.	Oil for T.W. in 1 oz. phials.	Local	15 No.	-/2	1 14 0	
681.	Pocket Oiler.	" —	3 No.	2/-	0 8 0	
	For Roneo Rotary Duplicator.					
685.	Ink, Black, in 1 lb. tins water soluble.	Local.—	7 tins	1/5	9 3 0	
689	Waxless Indesturctible Stencil paper, foolscap (grade I), with T fitting	Imp.	5½ qrs.	3/2	17 3 0	
694.	Ink, Black, in 1 lb. tube.	Local.	15 No. (8 tubes)		23 9 0	
695.	Waxless Indestructible Stencil Paper, Foolscap grade II.	Imp.	15 qrs	4/11	70 5 0	
512	Paper weights, Glass	Nil	Local	2 Doz.	1/4/0	2 8 0
504	Needles		30 No.	75	5/4-0 per 1000	
				Total		

1574-11-7

B.F. ~~1576-7-11~~

1852-13-10.

Annual Indent Form - Form I.	6
Supplementary Indent Form.	6
Indent for Rubber stamps.	12

13

use in [illegible] Stationery Office.

	8			9	10	11						12	13
	Value of store passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Value of the articles supplied.						Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
						Imported.			Local.				
	£	a.	p.			£	a.	p.	£	a.	p.		
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Note.—Columns 9 to 12 inc[illegible] are for

1	2	3	4	5	6	7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.	Value of articles indented for.	Quantity allowed by Controlling Officer or Stationery Office.
				R *a.*	*R* *a.* *p.*	
	Value brought forward					
	Printing Materials—*concld.*					
	T. W. Accessories.					
102	Black Record Ribbon for Type-writers, Imported. (State make and model number of machine.) No.					
103						
104	Eraser, large, for type-writer, Imported . . . . ,,					
105	Oil for Type-writer, Imported . Phials					
106	Pocket oiler, Local . . No.					
107	Type-cleaning brush, Local . ,,					
108	Dusting brush, Local . . ,,					
109	Annual Indent Form for Stationery . . . . . ,,					
110	Supplementary Indent Form for Stationery . . . . ,,					
	Value of Miscellaneous Stationery indented for . . Rs.					
	Total value of Stores indented for . . . . ,,					

15

use in the ... ionery Office.

	8			9	10	11						12	13
	Value of stores passed.			Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Value of the articles supplied.						Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
						Imported.			Local.				
	ℛ	a.	p.			ℛ	a.	p.	ℛ	a.	p.		
102													
103													
104													
105													
106													
107													
108													
109													
110													
Passed for Supply Rs.					Value of Supply Rs.								
Total value of articles passed Rs.					Total Value of Supplies Rs.								

[Please return this Receipt duly signed on arrival of Stores.]

MEMORANDUM No._____A. D.

The undersigned has the honour to advise despatch by on the of the articles of stationery as shown as supplied in column 10 of this form, and to request that the Form of Receipt given below* may be filled up and signed, and this form returned *within seven days*.

In case of shortage the informations at A, B, C, etc.,† below may be given and the boxes preserved.

To prevent unnecessary charges to the State in the shape of cost of transit, no articles should be returned without previous reference.

Description of packages.	Number of packages.	Number marked on packages.

CALCUTTA,

CENTRAL STATIONERY STORE,

The_____ of_____ 19 . *Advice-writer.* *Deputy Controller of Stationery.*

***Receipt (For Local delivery only).**

Examined and delivered at the Stationery Office by_____

Received the articles shown as supplied in column 10 in good condition by_____

this day the_____ 19 . *Designation*_____

_____ *Countersignature*_____

*Date*_____ *19* . *Designation*_____

***Receipt (For other offices).**

I hereby certify that I have received in good condition the stationery shown as supplied in column 10 as above advised. The cases were opened and the stationery was examined in my presence, ***vide*** Stationery Rules.

The total value of the supply as shown on the last page in column 11 has been noted.

[*N.B.*—Remarks regarding deficiency or the condition of the stores should be stated below to bring them prominently to the notice of the Stationery Office.]

Articles received short against items :—

Articles received damaged against items. (Nature of damage should be stated) :—

†A. Date of arrival of Packages.

B. Date of arrival of this Form.

C. Date of unpacking and checking.

D. Who supervised this ?

E. If not supervised by Head of Office, why not ?

F. Did the boxes show signs of having been tampered with in transit ? If so, the number marked on the box so received should be quoted.

G. Whether any article was received in excess of what is shown as supplied in column 10.

_____ *Signature*_____

_____ *Designation*_____

S.W.2 BY REGISTERED POST

NO.D.F.99-40/G & A. Dated 26/2/42

From The Secretary to the Resident.

To

The Deputy Controller of
Stationery,
3, Church Lane,
Calcutta.

M.A.T STATIONERY INDENT FOR 1942-43

Sir,

I am directed to forward for favour of very early compliance, an annual indent for stationery stores required for the use of the various offices of the Mysore Assigned Tract during the year 1942-43. The indent does not show the quantity on hand on date of indent. This information has been called for from the local offices and will be furnished to you as soon as it is received here.

2. Three indents (in duplicate) for rubber stamps are also enclosed for compliance.

I have, etc.,

25.2.42

For Secy. to the
Resdt.

25/2/42

25.2.42

Memo SN 3 dated 26/2/42 (18)

VERY URGENT.

No.D.F.99-40/G & A. Dated 27/2/1942

From

The Secretary to the Resident.

To

1. The Collector & Dist.Magistrate,
2. The Inspecting Assistant Commissioner of Income-tax
3. The Residency Surgeon,
4. The Officer in charge of the Hon'ble the Resident's Treasury, Bangalore.

STATIONERY INDENT FOR 1942-43

Reference your *****

2. Your stationery indent for 1942-43 does not show the quantity of stationery articles on hand on date of indent. Please ~~furnish for communication to the Central Stationery Office, Calcutta,~~ a ~~statement in duplicate showing the~~ of ~~such articles on hand on~~ quantity ~~on hand~~ ~~of stationery~~ ~~on the~~ ~~date of indent~~ date of indent.

For Secretary to the Resident.

25/2/42

***
1. Letter No.P.R.15/41, dated the 14th Novr.1941.
2. -do- I.T.G.L.No. 74, dated the 20th Novr.1941
3. Endorsement No.2398/8, dated the 11th November 1941.
4. Letter No.R.T.Sty./821, dated the 25th November 1941

3 drafts Draft III

J Sheet 27/2

SN 4b B

SN 4 B

N. 1/2457 B

This information is now required by the Dy Controller of Stationery, Calcutta. It is therefore requested that a statement giving the information required may kindly be furnished in duplicate to this office at a very early date.

25.2.42

Sl.No. as per price list of 42-43.	Description of articles.	Collector & Dt. Magistrate's office.	Munsiff Magistrate.	Excise Superintendent.	Bench Court.	Veterinary Hospital.	Total.
	For R.R.R. Duplicator.						
694.	Ink Black in 1 lb. tube.	3 Tubes.	..	..	..	..	3 Tubes.
696.	Waxless Indestructible stencil paper Foolscap (Grade 1).	21 sheets.	..	..	..	..	21 sheets.

VERY URGENT. (in duplicate)

No.P.R.15/1942. Enc.1.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore with reference to his memorandum No.D.F.99-40/GA., dated the 27th February 1942.

Office of the Collector & Dt.Magistrate,)
Civil and Military Station, Bangalore.)
Dated the 27th February 1942.)

for COLLECTOR & DIST. MAGISTRATE.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 2 MAR 1942 Diary No. 2376 DF 99/42

Sl.No. as per price list of 42-43.	Description of articles.	Collector & Dt. Magte's office.	Munsiff Magistrate.	Excise Super-intendent.	Bench Court.	Veterinary Hospital.	Total.
		R. Q. shts.	R. Q. shts	R. Q. shts.	R. Q. shts.	R. Q. shts.	R. Q. shts.
	Writing Papers.						
54.	Foolscap 12 lbs. 17"x13½".		1- 8- 0	..	..	..	1 8 0
	Printing Papers.						
119.	Double foolscap 24 lbs. 27"x17".	0- 10- 12	1- 8- 0	..	..	..	0 10 12
120.	Double Foolscap 20 lbs. 27"x17".	1- 0- 0		..	0- 3- 18	..	1 3 18
121.	Double Foolscap 16 lbs. -do-	0- 4- 0	1- 8-0	..	..	0- 2- 2	1 14 2
	Badami.						
159.	Double Foolscap 16 lbs. 17"x27".	0- 1- 0	0- 6-0	..	..	..	0 7 0
	Typewriting Papers.						
186.	Foolscap Folio 3 lbs.	0- 17- 12	0-15-0	..	..	..	1 12 12
	Papers other kinds. Blotting.						
190.	White Demy 40 lbs. Local.	0- 3- 14	0- 5-0	..	0- 3- 4	..	0 11 18
	Brown warapping Paper.						
209.	Double Foolscap 40 lbs. 17"x27".	0- 0- 0	..	0- 0-12	..	..	0- 0 12
210.	Double Foolscap 24 lbs. 17"x27".	0- 3- 3	..	..	..	..	0- 3- 3
	Typewriting Carbon Paper.						
211.	Foolscap black one side 13"x8" Light weight.	..	0- 8- 0	..	..	..	0 - 8 - 0

(2)

Sl.No. as per price list of 42-43.	Description of articles.	Collector & Dt. Magistrate's office.	Mansiff Magistrate.	Excise Super-intendent.	Bench Court.	Veterinary Hospital.	Total.
212.	Foolscap black one side 13"x8" Standard weight.	..	..	..	..	0- 0-12	0- 0-12
214.	Foolscap black one side standard weight.	0- 4-2	..	..	..	..	0- 4 2
215.	Brief Black one side 15"x16" light weight Imported.	..	..	..	..	..	
	Pencil Carbon Paper.						
219.	Black one side Demy 17½" x22½".	..	..	0- 0-12	..	..	0- 0-12
	Duplicating paper.						
221.	Semi absorbent 6½ lbs.	..	..	..	..	..	..
	Envelopes.						
226.	S.E.Note size Manilla.	450	..	..	..	..	450
227.	S.E.2 Manila 4 7/8"x3¾".	600	..	..	..	50	650
228.	S.E.3 Cream wove.	175	..	..	..	..	175
229.	S.E.4 Foolscap Cream Wove.	50	..	..	..	..	50
230.	S.E.5 Foolscap Manilla 9"x4".	750	..	..	..	..	750
232.	S.E.6 Manilla 11"x3½".	425	..	..	..	..	425
235.	S.E.7 Manilla 16"x6".	196	..	..	..	..	196
236.	S.E.8 Manilla File size 12"x16"	97	..	..	..	..	97

21

Sl.No. as per price list of 42-43	Description of articles.	Collector & Dt. Magistrate's Office.	Munsiff Magistrate.	Excise Superintendent.	Bench Court.	Veterinary Hospital.	Total.
	Pencils.						
281.	B.B.B.	..	..	..	..	..	..
284.	F.F.	..	..	..	..	..	..
286.	H.B.	..	..	..	..	4 pencils	4 pencils.
	Writing Materials.						
372.	Erasers Ink & Pencil small.	28	..	..	1	..	29 Erasers.
373.	Ink fluid Blue Black 40oz. a jar.	1½ jars	1 jar	..	1/2 jar	2 jars	5 jars
375.	Ink Powder Blue Black in cardboard cylinders to make 40 oz. fluid ink.	1 packet	..	..	..	..	1 packet
391.	Ink stand wooden double.	..	..	..	..	..	..
	Pen nibs.						
407.	Waverly big.	..	..	..	..	..	..
408.	Waverly small.	..	1/2 gross	..	..	..	1/2 gross
409.	Red Ink.	..	1/2 gross	..	..	..	1/2 gross
410.	Ball pointed Grey.	..	1/2 gross	..	..	..	1/2 gross
416.	Latem pattern.	120 nibs.	..	..	21	..	141 nibs.
	Penholders.						
416.	Clerical.	18 holders	..	..	7	2	27 Holders
417.	Officers.	..	..	..	2	2	4 "

Sl. No. as per price list of 42-43.	Description of articles.	Collector & Dt. Magistrate's Office.	Munsiff Magistrate.	Excise Superintendant.	Bench Court.	Veterinary Hospital.	Total.
419.	Blue pencils.	2 pencils	..	..	..	..	2 pencils.
420.	Green pencils.	5 "	..	..	..	..	5 "
421.	Red Pencils.	5 "	..	3 pencils	..	..	8 "
422.	Red and Blue pencils.	..	1 pencil.	..	2 pencils	..	3 "
426.	Lead ordinary soft.	8 "	12 pencils	..	2 pencils	..	2 12 "
247.	Reporters Kohinoor.	2 "	3 Pencils	6 "	1 "	..	12 5 "
428.	Copying.	..	3 "	6 pencils	1 "		10
	Binding materials.						
436.	Binding cloth various pat in continious rolls of 38"x40 yds.	1 yard	..	..	..	..	1 yard.
441.	Long cloth. 36".	6½ Yards	..	..	..	..	6½ Yards
	Straw Boards.						
461.	Double Foolscap 10d 31½x18¾".	2 boards	..	..	..	..	2 Boards.
471.	Tape white 1/2 " 25 yds a roll.	2. Rolls	..	..	1/4. Roll	..	21/4 roll.
474.	Reel imported.	..	3 reels	..	..	..	3 Reels.
	Twines.						
476.	White balls 4 oz. local.	1 Ball	..	..	..	..	1 Ball
478	Jute.	6 bls.	..	..	..	..	6 lbs.

Sl.No. as per price list of 42-43.	Description of articles.	Collector & Dt. Magistrate's office.	Munsiff Magistrate.	Excise Superintendent.	Bench Court.	Veterinary Hospital.	Total.
	Miscellaneous Articles.						
483.	Bodkins.	..	..	..	..	..	..
491.	Gum Arabic picked.	4 lbs.	1 lb.	..	..	..	5 lbs.
492.	Office Paste 5 oz. bottles.	3 bottles	..	..	..	..	3 bottles.
493.	Gum Liquid 5 oz. bottles.	..	1	..	..	..	1 "
494.	Gum bottles empty with stoppers complete.	..	..	..	..	..	..
500.	Knives desk.	..	..	..	..	..	..
504.	Needles large (Imported).	19 needles	..	..	..	..	19 needles.
510.	Paper clips Gem pattern.	..	..	..	..	..	..
513.	Pins.	33 packets	12 packets	..	..	..	45 packets.
514.	Pincushions.	..	..	..	..	..	..
517.	Stamp punch for round square or triangular holes.	..	..	..	..	..	..
519.	Sealing wax Red 32 sticks a seer for general use.	4 sticks.	..	..	..	..	4 sticks.
532.	Tags cotton 5".	1517	..	..	..	..	1517
533.	Thread Yellow & choclate.	..	1 doz.	..	..	..	1 doz.
	Blank Books.						

scription of articles.	Collector & Dt. Magistrate's office.	Munsiff Magistrate.	Excise Superintendent.	Bench Court.	Veterinary Hospital.	Total.
53[illegible] e Foolscap 1/2 qr.	5 Books.	..	..	..	..	5 books.
540. -do- 1 "	1 "	..	..	..	..	1 "
541 -do- 2 "	2 "	..	..	..	..	2 "
543 -do- 4 qrs	..	1 Book	..	..	..	1 "
546(a) Exercise Note Books wide Ruled.	..	1 "	..	..	..	1 "
555. Note Books Local.	..	..	..	..	..	..
556. Shorthand note books.	2 "	..	..	..	..	2 "
Standardised Note sheets.						
562. Note sheets Blocks Azure laid plain Block of 100 sheets.	27 blocks.	..	..	..	..	27 blocks.
564. Note sheets Blocks (Semi-bleached) Block of 100 sheets.	3 "	..	..	..	..	3 "
566. Draft letter continuation sheets Blocks semi-bleached Block of 100 sheets.	11 "	..	..	..	..	11 "
567 Ink Anline for Rubber stamps	5½ bottles.	3 bottles.	..	..	..	8½ bottles.
568 Inked pad	2 pads.	..	..	..	..	2 pads.
Typewriter Accessories. Ribbons.						
668. Record Black.	3 Ribbons	12 Ribbons	..	3 Ribbons	2 Ribbsons.	20 Ribbons.
669. Record Bichrome (Red and Black).	4 "	..	..	1 Ribbons	..	4 "
679. Erasers large for T.W. Imported.	5 Erasers.	..	..	..	..	5 Erasers

VERY URGENT.
No. 3691 /8

RESIDENCY SURGEON'S OFFICE,
BOWRING CIVIL HOSPITAL.

Bangalore, 28th February 1942.

FROM

THE RESIDENCY SURGEON,
BOWRING CIVIL HOSPITAL,
BANGALORE.

OFFICE OF THE
HON'BLE RESIDENT
IN MYSORE, BANGALORE.
3 MAR 1942
Diary No. 2422
Sect

THE Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.

Subject:— STATIONERY INDENT FOR 42-43.

SIR,

With reference to your memorandum No. D.F.99-40/G&A dated the 27th February 1942, I have the honour to forward herewith a statement showing the quantity of stationery articles on hand on the 11th November 1941 as desired in respect of the Bowring, Lady Curzon, Gosha & Isolation Hospitals, Bangalore.

I have the honour to be,
Sir,
Your most obedient Servant,

Lieut.Colonel I.M.S.,
RESIDENCY SURGEON, BANGALORE.

kss.

BOWRING, LADY CURZON, GOSHA & ISOLATION HOSPITALS,

Stationery Indent, Stock on hand as on 11th November 1941.

S.No. in Price List.	Particulars	Stock on hand as on 11-11-41
121	D.F. Paper 16 lbs.	4 reams
139	D.F. Semi-bleached 20 lbs.	1 "
184	Type Paper 3 lbs.	2 "
185	" " 4 lbs.	¾ "
190	Blotting Paper	½ "
209	Brown Paper 40 lbs.	nil
210	" " 24 lbs.	1 "
212	Carbon S.W.	¼ "
215	" 13" x 16"	nil
217	Pen Carbon	nil
227	S.E. 2 envelopes	300
228	" 3 "	150
230	" 5 "	100
243	D.O.	25
249	"	70
251	"	50
253	" Buff	50
286	Pencils H.B.	4 dozen
287	" H	nil
297	Pins, drawing - ½"	nil
372	Erasers, Ink & Pencil	1 doz.
375	Ink powder, Blue Black	3/4 th doz.
376	-do- Red	¼ doz.
384	Pencil Rubber	¾ doz.
392	Slates	1
393	-do Pencils	½ box.
407	Waverley Nibs	6 doz.
409	Red Ink Nibs	12 " "
415	Latem nibs	15 "
416	Pen holders (Clerical)	2 "
417	" " (Officers)	nil
419	Pencils Blue	1 "
421	" Red	2 "
422	" Red and blue	1 "
428	" Copying	6
429	Chalk	¼ box.
464	Straw Boards 6d.	5
469	Tape Red - ½"	6
471	Tape white	25 yds.
472	Ball thread	nil
478	Jute	¼ lb.
491	Gum	2 lbs.
492	Paste (Office)	nil
503	Ink for marking cloth	1 bottle
504	Needles sail No.14	6
510	Paper clips (Gem pattern)	2 boxes
513	Pins	1 dozen
516	Punch	nil
519	Sealing Wax	½ box.
533	Thread balls	nil
540	Blank books .. 1 quire	3
542	" " .. 3 quires	2
546	Exercise books	4
550	File books	nil
555	Note books	2
563	Note sheets	½ pad
564	" Semi bleached	¼
567	Ink for rubber stamps Red & blue	2 & 3 respectively.
668	Ribbons black	¾ doz.
669	" Bichrome	¾ "

HEAD CLERK,
RESIDENCY SURGEON'S OFFICE.

kss.

No. R.T.4/Sty. 1149

Ens.2.

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

Dated the 3rd February 1942.

FROM

J. N. Rajagopalan, Esqr., B.A.,
OFFICER IN CHARGE OF THE HON'BLE
THE RESIDENT'S TREASURY, BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
5 MAR 1942
Diary No. 2514
File No. SIR,

To

The Secretary to the
Hon'ble the Resident in Mysore,
BANGALORE.

Sir,

STATIONERY INDENT FOR 1942-43.

With reference to your letter No.D.F.99/40. G & A. dated 27-2-42, I have the honour to forward herewith, in duplicate, a statement - - showing the quantity of stationery articles on hand on 25-11-41, the date on which the Indent for 1942-43 was sent from this Treasury.

I have the honour to be,
Sir,
Your most obedient servant,

OFFICER IN CHARGE,
RESIDENT'S TREASURY,
BANGALORE.

HSR.

STATEMENT SHOWING THE STOCK OF STATIONERY ON HAND ON THE 25th OF NOVEMBER 1941.

No.	PARTICULARS.	Quantity on hand.
	PRINTING PAPERS-WHITE.	
119.	Double Foolscap. 24 lbs. 27"X17".	2 Rms. 4 qrs.
121.	--do-- 16 lbs. -do-	3 Rms.
	SEMI-BLEACHED.	
140.	Foolscap. 16 lbs.: 17"X27"	Nil.
	TYPE-WRITING PAPERS.	
186.	Foolscap Folio. 3 lbs.	3½ Rms.
	BLOTTING.	
190.	White Demy.40 Lbs. 22½"X17½"Local.	7 qrs. 5 shts.
	BROWN WRAPPING PAPER.	
203.	Imperial. 30 lbs. 22½X29.	1 Rm. 1 Qr.
	TYPE-WRITER CARBON PAPER.	
211.	Foolscap. Black One Side.13"X8" Imported.	8 qrs.
217.	--do-- Blue. One Side. --do--	5 qrs.
	DUPLICATING PAPER.	
220.	Absorbant.6½ lbs. 8½"X13½" .. Local.	8 1/3 qrs.
	ENVELOPES.	
227.	S.E. 2 Manilla. 4 7/8"X 3 3/4.	150.
228.	" 3..Cream. wove. 5 3/8X 4½"	210.
229.	" 4.-Foolscap. Cream Wove. 9"X4"	Nil.
230.	" 5.. Foolscap. Manilla. 9x4"	430.
233.	" 6.(A). Cloth Lined-Foolscap. Service. 11"X4¾"	Nil.
235.	" 7. Manilla. 16"X6"	15.
236.	" 8. " 12"X16".	Nil.
	DRAWING MATERIALS.	
283.	Pencils. F. .:. ... Imported	2 2/3 Doz.
287.	--do-- H. ... ... "	
	WRITING MATERIALS.	
372.	Erasure- Ink & Pencil- Small.	4.
373.	Ink Fluid- Blue Black.	3½ Jars.
374.	-do- Red.	3½ Jars.
	PEN NIBS.	

PEN NIBS.

398. H & W. Coppered Medium. ... ... 4 8/9 Gross.
401. --do-- Fine.
409. Red Ink Nibs. ... ...

PEN HOLDERS.

416. Clerical. Nil.
417. Officers' 4.

PENCILS.

418. Brown ... ... 1 Doz.
422. Red & Blue. 1½ Doz.
428. Copying (For writing Lists of Payments). 1¾ Doz,

BINDING MATERIALS.

437. Art Canvas. Nil.
436. Binding Cloth. "
471. Tape-White.½". 25 yds. a roll. "
470. Tape. Red.½" 7 yds. a skein. "
478. Jute. 10 lbs.
483. Bodkins. Nil.
491. Gum Arabic.(Picked.) 2 lbs.
510. Paper Clips. Gem Pattern. 4 packets.
513. Pins. 9 packets.
520. Sealing Wax. (Black-Local). ½ md. 6 seers.
532. Tags. Cotton. White. 900.
Thread Cotton. 28 Balls.

BLANK BOOKS.

Cream Wove. Foolscap. 2 qrs. 1.
Routine Note Sheet Blocks.(Semi Bleached). Nil.
Draft Letter continuation Sheet. "
Rubber Stamp Ink. "
Un-inked pad for rubber stamps. "

TYPE-WRITER ACCESSORIES.

RIBBONS. Record Black. Local. 8.
Irasure. Large. T. W. Imported. 2.
Oil for T.W. in 1 Oz.Phial. Local. Nil.

DUPLICATOR ACCESSORIES.

Ink Black. in 1 lb tins. (water soluble). Nil.
Waxless Indestructible stencil paper... 18.

)--:0:--(

HSR.

OFFICER IN CHARGE,
RESIDENT'S TREASURY,
BANGALORE.

No.I.T.Gl.74

From

S.N.7

Office of the Inspecting Asst. Comr.
of Income-tax,
C.&.M.Station, Bangalore,
7th March 1942.

The Inspecting Assistant Commissioner of Income-tax,
Civil and Military Station,
Bangalore.

To

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

OFFICE OF THE
RESIDENT
BANGALORE
9 MAR 1942
Diary No. 2647
File No. .....

Sir,

Stationery indent for 1942-43
Your memorandum No.D.F.99-40/G.&.A.
dated 27-2-1942.

SN 3 (P)

I have the honour to forward herewith a statement in duplicate showing the stock of stationery articles on hand on date of indent.

DF 99/GA

I have the honour to be,
Sir,
Your most obedient servant,

For Inspecting Asst. Commr. of Income-tax

STATEMENT SHOWING THE **STOCK** OF STATIONERY ON HAND ON THE **17th November 1941.**

(32)

	Description of Stationery	Stock on hand.
	Writing Papers.	
44	Foolscap 10 lbs. 17" x 13½"	**nil**
	" 24 " 27" x 17" -do- ...	1¼ Ream
~~12~~	Papers - other kinds - Blotting.	1½ "
190	White Demy 40 lbs. 22½" x 17½"	4⅓ Quires.
	Brown Wrapping Paper.	
210	Double Foolscap 24 lbs. 17" x 27" (Required for envelopes)	nil
	Typewriting Carbon Paper.	
212	Foolscap, blank one side standard weight	13⅔ Quires.
	Pen Carbon Paper.	
217	Foolscap, ~~xxxxx~~ blue one side 13" x 8"	1¾ Quires.
	Envelopes.	
226	S.E.1, Note Size, Manilla	1,475
230	S.E.5 Foolscap, Manilla	400
	Drawing Materials.	
286	Pencils. H.B.	1 dozen
373	Ink, fluid, blue black 40 oz. a jar.	5 Jars.
374	Ink, fluid Red 20 oz. a jar.	1 "
384	Pencil rubber, soft.	nil
387	Ink glass "Ogale" pattern.	8
395	Steel, Magnum Bonum	nil

P.T.O.

331

	Description of Stationery.	Stock on hand.
	Pen Nibs.	
409	Red Ink	2 1/9 Gross.
415	Latem Pattern	2 dozens.
	Pencils.	
422	Red and Blue	nil
427	Reporters, Kohinoor	nil
428	Copying	½ dozen
	Wooden Rulers.	
433	Round 24"	nil
	Binding Materials - cloth	
441	Long cloth 36"	4 yards.
	Thread.	
478	Jute	nil
	Miscellaneous articles.	
483	Bodkins	nil
491	Gum Arabic, Picked.	3 lbs.
493	Gum liquid, 5 oz. bottles.	nil
504	Needles - large.	5
513	Pins.	3 dozens
519	Sealing wax, Red 32 sticks a seer	½ seer.
532	Taga, cotton (white 5")	1,600
	Books.	
556	Shorthand-writers Note book	½ dozen
	Typewriting accessories - Misc.	
668	Record black	1 dozen
679	Eraser, Large for T.W.	⅓ "
	Duplicator Accessories - Misc.	
689	Waxless Indestructible stencil paper Foolscap (grade I) with T. fitting.	nil.

For Inspecting Asst. Commr. of I. Tax
C.&.M.Station, Bangalore.

Dated 7th March 1942.

7-3-42

BY REGISTERED POST

S N 8

June 24/8/42

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams	INDIA:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No D.F.99-40 G & A Cell Dated 25th March 1942

From

The Secretary to the Resident.

To

The Deputy Controller of ~~Stationery~~ Stationery,
3, Church Lane, Calcutta.

M.A.T. STATIONERY INDENT FOR 1942-43.

Sir,

I am directed to refer to my letter No.D.F.99-40/G & A., dated the 26th February 1942 and to forward a consolidated ~~stock list~~ Statement showing the the quantity of stationery articles on hand on the date of indent.

2. The supply of stationery ~~articles~~ articles may please be expedited.

I have, etc.,

For Secy. to the Resident.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	S.N.2 c.p.17

~~(Code word for telegrams)~~

~~Authorised~~

Sent 24/3/42

MCA 24/3/42

S. 5.
L. C. & Sons, Cal.—No. 723R (G-69)—11-7-40—60,099 Pads.

CONSOLIDATED STOCK LIST.

Sl. No.	Description of articles.	Quantity in hand on date of indent
	Cream-laid, Machinemade.	
44.	Foolscap, 10 lbs. ..	Nil.
	Azure-laid, Machinemade.	
54.	Foolscap, 12 lbs. ..	1 Ream 8 qrs.
	Cream-wove, Machinemade.	
58.	Double Foolscap, 24 lbs. ..	Half Ream.
60.	Foolscap, 12 lbs. ..	Nil.
	White - Printing Papers.	
119.	Double Foolscap, 24 lbs. ..	4 R. 19 qrs. & 12 sheets.
120.	Double Foolscap, 20 lbs. ..	1 R. 3 qrs. & 18 sheets.
121.	- do - 16 lbs. ..	10 R. 14 qrs. & 2 sheets.
	Semi-bleached.	
139.	Double Foolscap, 20 lbs. ..	1 Ream.
140.	- do - 16 lbs. ..	Nil.
	Badami.	
159.	Double Foolscap, 16 lbs. ..	7 qrs.
	Coloured.	
163.	Demy, 15 lbs., Blue, Green, Pink and Yellow.	Nil.
	Typewriting Papers.	
184.	Antique cream laid foolscap 3 lbs.	4 Reams.
185.	- do - 4 lbs.	¾ Ream.
186.	Foolscap Folio, 3 lbs. ..	8 R. 12 qrs. & 12 sheets.
	Papers - Other kinds.	
× 190.	White, Demy, Blotting, 40 lbs. ..	2 R. 3 qrs. // Sheets.
	Manilla.	
197.	Double Foolscap, 40 lbs. ..	Nil.
	Brown Wrapping Paper.	
203.	Imperial, 30 lbs. ..	1 R. 1 qr.
207.	Demy, 30 lbs. ..	½ Ream.
209.	Double Foolscap, 40 lbs. ..	12 sheets.
210.	Double Foolscap, 24 lbs. ..	3 R. 3 qrs. & 3 sheets.

Typewriter

36

Typewriter Carbon Paper.

211. Foolscap, black, one side, light weight. 16 qrs. & 8 sheets.

X 212. - do - standard weight. 1 Ream, ~~2 Reams~~, 4 qrs. & ~~4~~ sheets.

213. - do - Light weight. 16 quires.

214. Foolscap, black, one side, Standard weight 1 Ream, 4 qrs. & 2 sheets.

215. Brief, black, one side, Light weight. .. Nil.

Pen Carbon Paper.

217. Foolscap, blue one side. .. 6 quires & 22 sheets.

Pencil Carbon Paper.

219. Black one side, Demy. .. 12 sheets.

Duplicating paper.

220. Absorbent, 6½ lbs. .. 8⅓ qrs.

221. Semi-absorbent, 6½ lbs. .. Nil.

Envelopes.

226. S.F.1, Note size, Manilla. .. 1875

227. S.F.2, Manilla. .. 100

228. S.F.3, Cream-wove. .. 550

229. S.F.4, Foolscap, Cream-wove. .. 550

230. S.F.5, Foolscap, Manilla. .. 600

232. S.F.6, Manilla, " .. 625

233. B.F.6-A. Cloth-lines, Foolscap Service. Nil.

235. S.F.7, Manilla. .. 261.

236. S.F.8, Manilla, File Size. .. 127

Demi-official.

243. Cream-wove, Foolscap (Bag shaped). .. 25

249. Large Post, 8vo, H.G. .. 70

251. - do - 8vo, M.F. .. 50

253. - do - 8vo, Manilla Service. .. 50

258. Small post, 8vo, Buff Service. .. Nil.

Pencils.

281. B.B.B. .. .. Nil.

283. F. .. .. 1⅓ Doz.

X 286. H.B. .. .. ~~Nil.~~ 5/3 Doz

287. H. .. .. 1⅓ Doz.

Miscellaneous.

297. Pins, Drawing ½" .. Nil.

304. Sponge, small. .. Nil.

372.	Erasers, Ink & Pencil, small. ..	3¾ Doz.
373.	Ink, Fluid, Blue Black, 40 oz. a jar.	11½ jars.
374.	Ink, fluid, Red, 20 oz. a jar. ..	4½ jars.
375.	Ink Powder, Blue Black. ..	88 pkts.
376.	- do - Red. ..	8½ Doz.
377.	Ink, Blue Black, Registration, in 24 oz. a bottle. ..	3 bottles.
380.	Ink, Blue Black, for Fountain pens, in 4 oz. a phial. ..	1 Doz.
384.	Pencil rubber, soft. ..	¾ Doz.
386.	Ink Glass. ..	Nil.
387.	-do- Ogale Pattern. ..	8 No.
391.	Inkstands, Wooden, Double. ..	Nil.
392.	Slates, Foolscap. ..	1 No.
393.	Slate Pencils. ..	Half box.
395.	Steel pens, Magnum Bonum. ..	Nil.

Pen Nibs.

396.	H & W [illegible], Broad. ..	Nil.
397.	H & W Presidency 'J' Broad (short).	Half gross. 56
× 398.	H & W, Coppered, Medium. ..	3 gross & ~~108~~ No
399.	J. Gillot's, No.166, Fine. ..	1½ gross.
401.	H & W. Coppered, Fine. ..	Nil.
403.	W. Mitchell's 'J', Fine. ..	8 Doz.
407.	Waverly, Big. ..	2 gross & 6 doz.
408.	Waverly, small. ..	Half gross.
× 409.	Red Ink. ..	1 1/8 gross.
410.	Ball Pointed, Grey. ..	Half gross.
415.	Latem Pattern. ..	4 gross, 4 doz & 8 No.

Penholders.

416.	Clerical.	4 Doz. & 8 No.
417.	Officers'	8 No.

Pencils.

418.	Brown.	1 Doz.
419.	Blue.	1 doz. & 2 No.
421.	Red.	2 Doz. & 8 No.
422.	Red & Blue.	2 Doz. & 8 No.
426.	Lead, Ordinary, soft. ..	1½ Doz.
427.	Reporters, Kohinoor. ..	11 No.
428.	Copying. ..	11 Doz. & 2 No.
429.	Crayons or Chalk Pencil white. ..	37 No.
430.	Crayons or Chalk pencil of assorted cols.	1 No.

Wooden Rulers.

433.	Wooden Rulers, Round. 24" ..	Nil.

Binding Materials.
Cloth.

436.	Binding Cloth.	1 yard.
437.	Art Canvas.	Nil.
441.	Longcloth, 36" ..	28½ yards.

Straw Boards.

461.	Double Foolscap, 10d. ..	2 No.
464.	- do - 6d. ..	5 No.

Tapes.

469.	Tape, red, ⅜", 7 yds. a skein.	..	6 skeins.
470.	- do - ¼" ..	..	1 skein.
471.	- do - white, ⅜"	..	4¼ roll.

Thread.

472.	Ball (¼ oz. a ball).	.. ..	Nil.
474.	Reel.	.. ..	3 Reels.

Twines.

475.	Coloured, in balls of 4 oz.	..	6 No.
476.	White - do -	..	7 No.
477.	Hemp, in balls of 4 oz.	..	6 No.
478.	Jute. ..	..	16¼ lbs.

Miscellaneous Articles.

481.	Call Bell. ..	..	Nil.
482.	Wooden Blotters. ..	..	Nil.
483.	Bodkins. ..	..	Nil.
491.	Gum Arabic, Picked. ..	..	19 lbs.
492.	Office Paste, 5 oz. bottles.	..	3 No.
493.	Gum Liquid, - do -	..	3 No.
494.	Gum Bottles, empty, with stoppers & brushes, complete.	..	Nil.
500.	Knives, Desk.	..	Nil.
501.	Letter Scales, with weights, complete.		Nil.
503.	Ink for Marking Cloth.	..	1 phial.
504.	Needles. ..	..	30 No.
506.	Needles, Sail No.14. ..	..	Nil.
510.	Paper Clips, Gem Pattern.	..	1½ Doz.
511.	Paper Cutters. ..	..	5 No.
512.	Paper weights, Glass.	..	Nil.
513.	Pins. ..	..	130 pkts.
514.	Pin-cushions. ..	..	Nil.
516.	Punch-Docket. ..	..	Nil.
518.	Scissors, 6". ..	..	6 No.
519.	Sealing wax, Red, 32 sticks a seer.	..	8 boxes & 12 sticks.
520.	Black, sealing wax, ..	..	26 seers.
532.	Tags, Cotton. ..	..	4017.
533.	Thread, Cotton, yellow and dark red plies.		10 Doz. & 4 No.

Blank Books.

539.	Cream Wove, Foolscap, ½ qr.	..	5 No.
540.	- do - 1 qr.	..	4 No.
541.	- do - 2 qrs.	..	3 No.
542.	- do - 3 qrs.	..	2 No.
543.	- do - 4 qrs.	..	1 No.
546(a)	Exercise Books, wide ruled.	..	5 No.

	File Books.	
549.	Large, 21" x 15".	1 book.
550.	Foolscap, with 250 guards, leather bound...	Nil.
	Books, etc.	
555.	Note Book.	2 No.
556.	Shorthand-writer's note book. ..	8 books.
	Thumb Impression Materials	
557.	Thumb impression ink, Black. ..	Nil.
560.	Thumb impression pocket case. ..	Nil.
561.	Rubber Roller.	2 No.
	Standardised Note Sheets.	
562.	Note Sheet Blocks, Azure-laid, plain.	30 No.
563.	Note Sheet Blocks, Azure-laid, plain double punched	½ pad.
564.	Routine Note Sheet Blocks. ..	4 No.
566.	Draft letter continuation sheet blocks.	11 No.
	Rubber Stamps, etc.	
567.	Ink, Aniline for Rubber stamps. ..	5 Doz. & 8½ bottles.
568.	Uninked Pad for Rubber stamps. ..	2 No.
	Typewriter Accessories.	
668.	Record Black.	83 No.
669.	" Bichrome (Red & Black). ..	13 No.
679.	Fraser, Large, for T.W. ..	17 No.
680.	Oil for T.W. in 1 oz. phials. ..	Nil.
681.	Pocket Oiler. ..	Nil.
	For Roneo Rotary Dublicator.	
685.	Ink, Black, in 1 lb. tins water soluble.	Nil.
689.	Waxless indestructible Stencil paper. ..	18 No.
694.	Ink, Black, in 1 lb. tube. ..	1 tubes.
695.	Waxless Indestructible Stencil Paper, Foolscap, grade II. ..	Half Ream.

~~696.~~

S.N 9

(40

No. 78/PS/42

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 19th March *1942*.

FROM

M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

23 MAR 1942
File No

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

S.N.20 Reference:- Letter No. R.F.63-41/G&A dated 17th December 1941.

S.N 25 C.P. 31 C.P. 36-38

In continuation of this office letter No. 40/PS/42 dated 27th January 1942, I have the honour to forward herewith a supplementary indent in duplicate for index cards of 8" x 5" size for the use of the Station Crime Department for favour of transmission to the Deputy Controller of Stationery, Calcutta, with a request to make arrangements to supply them early.

The second Roneodex Cabinet purchased on the 24th February 1942 takes 8" x 5" cards. The smaller size was not available.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N.D (4)

No.R.17/1942. Office of the Collector and District Magistrate,
Civil and Military Station, Bangalore.

Dated 24th March *1942*.

From

The Collector and District Magistrate,
Civil and Military Station, BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

Sir,

Supplementary indent for stationery articles - Your No.D.F.99-40/G&A., dated 25-2-1942.

- - -

The Central Stationery Office has not yet complied with the supplementary indent. As paper is urgently required for use in this office, I request that an urgent reminder may be issued to despatch the articles immediately.

I have the honour to be,
Sir,
Your most obedient servant,

for COLLECTOR & DISTRICT MAGISTRATE.

Form I. A. S. N 11 C. S. O. 118. 42

L. R. No.

N.B.—No additions and alterations in the list of articles noted in this form should be made.

Special Notice.—The Stationery Stores close annually from the 28th March to 20th April for Stock-taking. Ordinary Indents received up to the 28th February will be complied with before the stores are closed; but special and urgent Indents will, as far as possible, be met if received before the 10th March.

SUPPLEMENTARY INDENT for Stationery for the year from the 1st March 19 42 to the 30th/31st March 19 42

Office of the COMMISSIONER OF POLICE, CIVIL & MILITARY STATION, BANGALORE.

and offices subordinate thereto.

I do hereby certify that this indent has been carefully prepared *and the item valued according to the Price List for the current Financial year* ---- in my office with reference to the rules regarding the preparation and submission of indents for stationery, and I have satisfied myself that the whole of the stationery indented for is absolutely necessary.

No. _____ *dated* Bangalore, *the* 18th March *19* 42

Signature _____

Designation Commissioner of Police, C. & M. Station, Bangalore.

N.B.—Indenting officers will please quote number and date of their indents whenever referring to the same.

Direction to be marked on the packages.

The name of the Post Office or Railway Station should be written in clear bold LETTERS.

The articles indented for should be despatched to the Commissioner of Police, C & M Station, at Bangalore (Bangalore Cantt). care of _____ To be forwarded by passenger train.

Numerical Strength of the Office Establishment using the Stationery.

Head of the Department

No. of Gazetted Officers

Clerks

Inferiors using Stationery

TOTAL

N.B.—Military officers who receive their supplies free are requested to write in the space "A" the words "On credit note" and also to state at "B" the name of the Account Office at which the freight is payable.

A _____

B _____

Certified that the value of the articles indented for is checked by me and ~~does not exceed the fixed allotment which is Rs.†~~ the Cost can be met from the provision made for the purpose in the Mysore Assigned Tract No. D.F.99-40/42 A Budget for 1942-43. ~~that the total value~~

Date 31st March 1942.

Signature of Controlling Officer _____

Designation For Secretary to the Resident in Mysore.

†Please state in figures.

The space below is reserved for use in the Stationery Office.

Stationery Office Indent Register No. _____ Date _____

Date of receipt in Store _____

Stationery Office Receipt No. _____ Date _____

Entered in Valuation Register, *vide* page _____

Initial _____

Issue.

MGIPC—S1—211 DCS—10-3-39—25,000.

Indent Checker. *Deputy Controller of Stationery.*

43

Note.—Columns 9 to 12 inclusive are

1	2	3	4	5		6			7
Serial No. of articles.	Description of articles.	Quantity in hand on date of indent.	Quantity indented for.	Rate.		Value of articles indented for.			Quantity allowed by Controlling Officer or Stationery Office.
				℔	a.	℔	a.	p.	
	A.—Paper.								
	Value of Paper indented for Rs.								
	B.—Miscellaneous Stationery.								
	Index Cards 3" x 5" as per sample size and pattern.								
	White (without printing)		1000						
	Value of Miscellaneous Stationery indented for . . . Rs.								
	Total value of articles indented for . . . . Rs.								

for use in the Stationery Office.

8	9	10	11		12	13
			Value of the articles supplied.			
Value of stores passed.	Full description of articles (if any) not correctly described in column 2 or substituted by Stationery Office.	Quantity in column 7 supplied or due.	Imported.	Local.	Distinguishing mark A, B, C, etc., on the box containing the item.	Remarks.
Rs. a. p.			Rs. a. p.	Rs. a. p.		
Passed for Supply Rs.		Value of Supply Rs.				
Passed for Supply Rs.		Value of Supply Rs.				
Total value of articles passed Rs.		Total Value of Supplies Rs.				

45

[Please return this Receipt duly signed on arrival of Stores.]

MEMORANDUM No._____ A. D.

The undersigned has the honour to advise despatch by _____ on the _____, of the articles of stationery as shown as supplied in column 10 of this form, and to request that the Form of Receipt given below* may be filled up and signed, and this form returned *within seven days.*

In case of shortage the informations at A, B, C, etc.,† below may be given and the boxes preserved.

To prevent unnecessary charges to the State in the shape of cost of transit, no articles should be returned without previous reference.

Description of packages.	Number of packages.	Number marked on packages.

CALCUTTA,

CENTRAL STATIONERY STORE;

The ____ *of* ____ *19* . *Advice-writer.* *Deputy Controller of Stationery.*

***Receipt (For Local delivery only).**

Examined and delivered at the Stationery Office by _____

Received the articles shown as supplied in column 10 in good condition by _____

this day, the _____ 19 . *Designation* _____

Countersignature _____

Date _____ *19* . *Designation* _____

***Receipt (For other offices).**

I hereby certify that I have received in good condition the stationery shown as supplied in column 10 as above advised. The cases were opened and the stationery was examined in my presence, *vide* Stationery Rules.

The total value of the supply as shown on the last page in column 11 has been noted.

[*N.B.*—Remarks regarding deficiency or the condition of stores should be stated below to bring them prominently to the notice of the Stationery Office.]

Articles received short against items :—

Articles received damaged against items. (Nature of damage should be stated) : —

†A. Date of arrival of Packages.

B. Date of arrival of this Form.

C. Date of unpacking and checking.

D. Who supervised this (?)

E. If not supervised by Head of Office, why not?

F. Did the boxes show signs of having been tampered with in transit? If so, the number marked on the box so received should be quoted.

G. Whether any article was received in excess of what is shown as supplied in column 10.

_____ *Signature* _____

Date _____ *19* *Designation* _____

S.N.12 TELEGRAM.

No. 77 Dated 25/26 March 1942

From

Resmys
Bangalore

To

Pleximon
Calcutta

My letter D.F.99-40/G & A February twentyfirth AAA Stationery indent AAA Please expedite compliance

Note for Issue Br.
Post copy of the telegram to be sent.

S.N.11
D F 99(3)Hdq
(V)

S.N.10
P.U.C.

Copy forwarded to the ~~Collector~~ Collector and Dist.Magistrate, C & M Station,Bangalore, for information, with reference to his letter No.P.R. 17/1942, dated the 24th March 1942.

30/3/42

P.U.C.
30/3/42

C. S. O. 52.

GOVERNMENT OF INDIA.

No. 12250 P. T.

Central Stationery Office.

OFFICE OF THE
HOME MEMBER TO THE RESIDENT
IN MYSORE, BANGALORE.
30 MAR 1942

3, CHURCH LANE.

CALCUTTA, March 1942

To Secretary Mysore Assigned Tract Bangalore

Diary No. 3572

File No. ....

Reference your annual / ~~supplementary~~ indent No. D.F. 99-40 G+A, dated the 26th Feb 1942

As prepayment is required under Rule 52 of the "Rules for the supply and use of Stationery Stores 1924 (reprinted 1930)", *please remit direct to this office* Rs. 1836/- being 90 per cent. of the estimated value (including commission at 10 per cent.) of the Stationery required. On receipt of the amount, the indent will be complied with. For any balance due, the parcel or the railway receipt will be sent by V. P. P. *Stamps will not be accepted in lieu of cash.*

N.B.—To avoid discounting charges, it is preferable that payment should not be made by cheque other than on a Calcutta Bank, but by R. T. R., money order, or cash sent insured post.

for Deputy Controller, Stationery.

21/3/42

MGIPC—S4—234 DCS—1-3-38—500.

S.N.14 (48)

No:D.F.99-40/G & A. Dated 7th April 1942

From

The Secretary to the Resident.

To

The Deputy Controller,
Stationery,
Calcutta.

SUPPLY OF STATIONERY FOR THE USE OF THE OFFICERS OF THE MYSORE ASSIGNED TRACT.

Sir,

With reference to your ~~memorandum~~ memorandum No.12250 P.T., dated the 21st March 1942, I am directed to say that 'Special Rules for Issues to Local Governments' contained in "Rules for the Supply and Use of Stationery ~~Stores~~ Stores 1924 (reprinted 1930)" govern the supply of stationery stores for the use of the Officers of the Mysore Assigned Tract, and that, under Rule 61 of ~~the~~ those rules ~~mentioned above~~, the cost of stationery stores supplied to the Officers of the Mysore Assigned Tract is to be adjusted in the accounts at the end of each financial year, as has been done in the past, and has not to be prepaid as stated by you. I am accordingly to request you kindly to expedite supply of the stationery articles indented for in my Indent No.D.F.99-40/G & A dated the 26th February 1942 and send the bill of cost for acceptance and adjustment before the closing of accounts for 1941-42.

I have, etc.,

For Secy. to Resdt.

URGENT:

4'30 PM S.N 14

L49

D No. 1438/42 Enclos.

DISTRICT AND SESSIONS COURT,
CIVIL AND MILITARY STATION,
Bangalore, dated 25th April 1942.

25/4

From

P. Medapa Esqr B.A.B.L.,

DISTRICT AND SESSIONS JUDGE,
CIVIL AND MILITARY STATION,
BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
25 APR 1942
Diary No. 4576 STR,
File No

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

DF-99(4)-40

I have the honour to request that the Hon'ble the Resident may be pleased to accord - sanction for the local purchase of some rubber - Stamps at a cost not exceeding Rs.25/-for the use of the local District Munsiff's Court. These rubber stamps are required urgently for the use of the District Munsiff's Court as some of the existing rubber stamps used till now by the Munsiff-Magistrate cannot be used by the District Munsiff as a result of the separation of the two Courts. The proposed expenditure may be met from the - current Year's budget allotment under the head,

head,

P.T.O.

"Administration of Justice-F.3.Civil and Sessions Courts-F.3(4) Contingencies."

I have the honour to be,

Sir,

Your most obedient Servant,

P. Mudara

District & Sessions Judge.

P.R.J.

S.N.16

No.D.F.99-40(4)/G & A. Dated 1/5/42 1942.

From

The Secretary to the Resident.

To

The District and Sessions Judge,
C & M Station,
Bangalore.

PURCHASE OF RUBBER STAMPS.

Reference your letter D.No.1438/42, dated the 25th April 1942.

2. The Hon'ble the Resident sanctions the local purchase of ~~xxx~~ rubber stamps urgently required for the use of the Court of the Dt. Munsiff, ~~Munsiffs Court~~, C & M Station, Bangalore, at a cost not exceeding Rs.20/-(Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head" Payments to Crown Representative-XII-Bangalore-~~xxxxxx~~ Administration of Justice-F.3.Civil ~~xxx~~ and Sessions Courts-F.3(4) Contingencies"

For Secy. to the Resdt.

Copy to the A.G.,Madras.

29/4/42

29.4.42

S.N.15
P.U.C.

S.N. 16/7

52

No. 107/PS/42 2114

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 29th April 194 2.
30.

FROM
J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To
The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
2 - MAY 1942
Diary No 4803
File No

SIR,

I have the honour to forward herewith a debit memo No. 20820 dated 27-2-42 in duplicate together with the supplementary indent duly acknowledging receipt of all articles with the exception of item 516 (Docket punch) for favour of adjustment.

Items 121 and 184 of the indent have been supplied but is not shown in col: 10 as supplied.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

Copy forwarded to the Deputy Controller of Stationery, Central Stationery Office, Calcutta, for information.

153

GOVERNMENT OF INDIA.

Central Stationery Office.

Debit Memo. No. 20820 *Calcutta, the* 27-2-1942

The cost of slip supplied to the Commissioner of Police, Civil and Military Station Bangalore

in compliance with his Indent No. , dated as per

enclosed memo. No. 20820, dated the 1-12-41

this office Order No. , dated (acknowledgment received with your No. , dated)

is Rs. 75-8-0 (The debit for the amount will be included in the

accounts for Qtr 1942, under the head

No D.F. 99-40 C & A, dated May 1942.

Deputy Controller, Stationery.

Debit accepted for Rs. 75-8-0

Rupees...seventy five and annas eight only.

.....(in words).

Signature.....

Designation .For Secretary to the Resident.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, returned to the Central Stationery Office, Calcutta, with the enclosed indent, duly receipted.
(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

To The Deputy Controller, Stationery, Calcutta.

C. S. O. 105. P.T.O.

MGIPC—S1—234 DCS—4-3-41—450 Pads.

54

Head of account

Account for 1941-42 under the head "Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M.Stationery and Printing-M.3-Cost of stationery and forms supplied to officers of the Mysore Assigned Tract".

2. The debit to be raised against the Accountant General, Madras.

S.N.19

Government of India
Central Stationery Office.

Telegram:
"PLEXIMON"

3, Church Lane;
Calcutta, the 25-4-1942

No. Sp 98/1946

S.N.12 cp 46 (P)

telegram

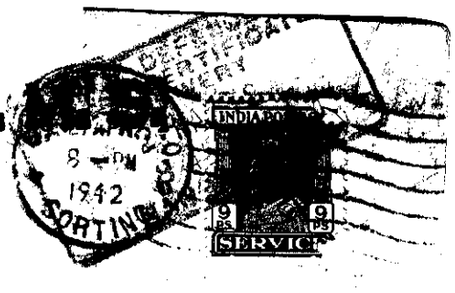
Reference Your No. 77 dated 31-3-42

One case was dispatched by Passenger Train on 8-4-42

OFFICE OF ... T
... L...
2-MAY-...
Diary No. 4811
File No. .....

for Deputy Controller, Stationery.

O. H. S.



To

The Secretary to the
Resident in Mysore,
Bangalore

Superintendent,
Central Stationery Office,
Calcutta

S.N.19

156

TELEGRAM.

Issue
Issued 29/5/42
29/5

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft ~~Letter~~ ~~Memorandum~~ Telegram ✓

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. 137 Dated 29-5- 1942

From

Resmys
Bangalore

To

×
Pleximon
Calcutta

Stationery indent D.F.99-40/G & A February twentysixth ~~xxx~~ Please expedite compliance.

29/5/42

29/5/42

To be issued on

Issued on

1st Reminder

× Dy. Controller, stationery, Calcutta (P)

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required yes.

Date of despatch of above

List of enclosures

(Code word for telegrams.)

No. 575/8

RESIDENCY SURGEON'S OFFICE,
BOWRING CIVIL HOSPITAL.

Bangalore, 19th May 42. 193

FROM

Lieut-Colonel R.S. Aspinall, CIE., FRCSE., IMS.,
RESIDENCY SURGEON.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
20 MAY 1942
Diary No. 5784
File No.

THE Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.

Subject :— Local Purchase of stationery -Rule 8(b) of Appendix 4A of Civil Account Code Vol.1
Stationery Indent 40-41.

Not put up.

SIR,

I have the honour to state that 16 reams of white paper and some other items indented for for the year 1941-42 are completely exhausted. I request you therefore to kindly accord sanction to the local purchase of white paper and some other articles such as pins etc., at a cost not exceeding Rs.20/- (Rupees twenty only).

Strictest economy is being exercised in the use of paper and other articles of stationery.

I have the honour to be,
Sir,
Your most obedient Servant,

Lieut-Col.I.M.S.,
RESIDENCY SURGEON, BANGALORE.

kss.

Draft submitted.(Main file sent to Dt.Judge

S.N.21

158

Issued
25.5.42

EPARTMENT.
BRANCH.

File No.
Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No D.F.99-40 G & A Dated 26th May 1942

From

The Secretary to the Resident.

To

The Residency Surgeon,
Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	
If post copy of telegram required	P.u.C.
Date of despatch of above	
List of enclosures	

(~~Code word for telegrams.~~)

LOCAL PURCHASE OF STATIONERY.

Reference your letter No. 5758, dated the 19th May 1942.

2. The Hon'ble the Resident sanctions the local purchase of white paper and some other items of stationery required by you at a cost not exceeding Rs.20/-(Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head " Payments to Crown Representative-XII-Bangalore-Account III Medical and Public Health-A.-Medical-Hospitals and Dispensaries-A.5-Other expenses.

For Secy. ~~to the Resdt.~~

Copy to the Accountant General, Madras. (Bangalore)

22/5/42

P.T.O.
22/5/42

I. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,000 Pads.

S.N.22

No. 135/PS/42

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 30th May 1942.

FROM

J. M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

OFFICE OF THE
... DEPARTMENT
... BANGALORE.
3 JUN 1942
Diary No. 6098
File No. .....

SIR,

I have the honour to invite your kind attention to this office letter No. 253/PS/41 dated 15-11-1941 and to state that the stationery articles indented for therein have not so far been supplied and request you kindly to issue a telegraphic reminder to the Deputy Controller of Stationery to expedite the supply, as the local rate of stationery is much in excess of the sanctioned price list value.

S.N.47
D.F 99(3)-40
(V)

My present stock of most of the articles is entirely exhausted and I therefore request you kindly to sanction local purchase of the marginally noted articles, which are required urgently, at a cost not exceeding Rs. 20/-.

1. Manifolding paper 4 lbs (typing)	4 reams @ 3-4-0 per ream.	
2. Typing carbon	2 boxes @ 3-8-0 per box.	

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N.23

5.6.42

(6)

DEPARTMENT.
BRANCH.

File No.
Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No D.F.99-40 Dated 5th June 1942
G & A

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	S.N.22 P.U.C.
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams)

LOCAL PURCHASE OF STATIONERY.

Reference your letter NO.135/PS/42, dated the 30th May 1942.

2. The Hon'ble the Resident sanctions the local purchase of manifolding paper and ~~kx~~ carbon paper urgently required by you at a cost not exceeding Rs.20/- (Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head "Payments to Crown Representative-XII-Bangalore- Account I-Police-A.-District Executive Force-District Police-A.7-Contingencies."

Vide S.N.19
Cp.56
(P)

4. The Deputy Controller of Stationery, Calcutta, has been reminded by telegram to expedite supply of the stationery articles indented for for the use of the offices of the Mysore Assigned Tract.

5.6.42

For Secretary to the Resident.

Copy forwarded to the Accountant General, Madras (Bangalore).

5/6/42

5.6.42

S. 5.
L. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,000 Pads.

H.M. SN. 24

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T.I. Bang. 3274 6-6-42

The adjustments noted below have been made in the books of this office in the month of March final 1942; it is requested that they may be noted in the office copy of the Treasury included in the contingent expenditure of Account. your office.

OFFICE OF THE ... DEPARTMENT ... BANGALORE. 8 Sept 1942 File No. ... Rs. ... A. ... P.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted	Remarks.
					6 2 06	
					7 5 8	
					Dr 6 9	
140	21-5-42	March final 1942	Mysore Assigned Trust - Stationery & Printing - M.S. Cost of Stationery & forms supplied to Officers of M.S.			

In submission of the cost of forms supplied to the Commissioner of Police, Bangalore vide your acceptance No. D. 31.97-AC dated 21-5-42

M.R. Murugesa for Asst. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore

*Authority directing Alteration in account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	

FORT ST. GEORGE,
Accountant-General's Office,
Dated 19 .

To Deputy Accountant-General.

The (Officer supplied.)

MGIPC—S2—IV-7-23—17-5-39—5,000.

S N 15

Government of India
Central Stationery Office.

3, Church Lane,
Calcutta, the 3. 6. 1942.

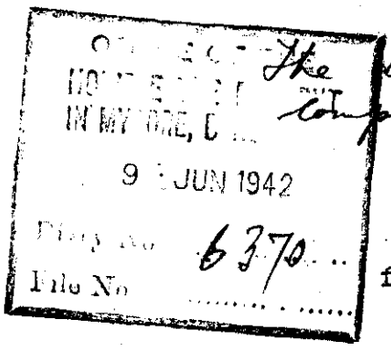
Telegram
"PLEXIMON"

No. SB-10415

S.N.19 / C.P.5 6 (Y)

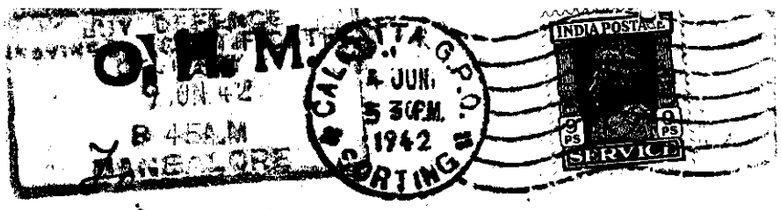
Reference Your ~~No.~~ ~~Telegram~~ dated 29. 5. 42.

The incident has been taken up for compliance.



Mhadlan 3/6
for Deputy Controller, Stationery.

KB. 3.6.42.



The Secretary to the Honourable
The Resident in Mysore

Bangalore

Superintendent,
Central Stationery Office,
Calcutta

VERY URGENT.

No.162/PS/42.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 23rd June 1942

FROM

J.M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
BANGALORE.
23 JUN 1942
Diary No. 6986.
File No

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

I have the honour to state that the stock of white or semi-bleached paper is completely exhausted and there is very little prospect of getting the annual supply in the near future. It may please be noted that the supply is long over due this year.

I, therefore request you kindly to accord sanction for local purchase of 3 reams double foolscap size 16 lbs paper at Rs. 6-8-0 per ream from the Mysore Paper Mills, Bangalore, whose quotation is the cheapest.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S N.21

164

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Memorandum Telegram

Class for telegrams

INLAND:	FOREIGN:
Immediate	Immediate
Important	Important
Express	Ordinary
Ordinary	Without priority

No D.F.99-10 Dated 24th June 1942
G & A

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	S.N.21 P.U.C.
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

LOCAL PURCHASE OF STATIONERY.

Reference your letter No.162/PS/42, dated the 23rd June 1942.

2. The Hon'ble the Resident sanctions the local purchase of ~~manufacturing~~ three reams of double foolscap paper urgently required by you at a cost not exceeding Rs.19-8-0(Rupees nineteen and annas eight only).

3. The cost should be met from the allotment in the current year's budget under the head" Payments to Crown Representative-XII-Bangalore-Account I-Police-A.District Executive Force-District Police-A.7-Contingencies"

For Secy. to the Resdt.

Copy forwarded to the Accountant General, Madras(Bangalore).

23/6/42

23.6.42

24/6

S. 5.
L. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,099 Pads.

No. 1124/8

RESIDENCY SURGEON'S OFFICE,
BOWRING CIVIL HOSPITAL.

Bangalore, 2nd July *1942*

FROM

Lieut-Colonel R.S. Aspinall, CIE., FRCSE., IMS.,
RESIDENCY SURGEON.

OF THE
3 - JUL 1942
Diary No. 7400
File No. DF 9.7.42

THE

Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.

Subject:— Local Purchase of stationery - Rule 8(b) of Appendix 4A of Civil Account Code Vol.1
Stationery Indent 40-42

SIR,

In continuation of this office letter No.575/8 dated 19-5-42, I have the honour to state that white paper and other articles purchased locally for Rs. 20/- are completely exhausted. I request you therefore to kindly accord sanction to the local purchase of white paper and some other articles such as blotting, pencils, nibs etc., at a cost not exceeding Rs. 20/- (Rupees twenty only).

Strictest economy is being exercised in the use of stationery.

I have the honour to be,
Sir,
Your most obedient Servant,

Lieut-Col.I.M.S.,
RESIDENCY SURGEON, BANGALORE.

SRV

S N 29

Issued 6/7

SN 29

No.D.F.99-40/G & A. Dated 6/7/1942.

From - The Secretary to the Resident.

To - - -

The Residency Surgeon,
Bangalore.

LOCAL PURCHASE OF STATIONERY.

Reference your letter No.1124/8, dated the 2nd July 1942.

2. The Hon'ble the Resident sanctions the local purchase of white paper and some other items of stationery required by you at a cost not exceeding Rs.20/-(Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head "Payments to Crown

Representative

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

67

Representative-XII-Bangalore-Account III-Medical and Public Health-A-Medical Hospitals and ~~Dxx~~ Dispensaries A.5-Other ~~xhxxrgxx~~ expenses".

For Secy. to the Resident.

Copy to the Accountant General, Madras (Bangalore)

4/7/62

4.7.62

Urgent

SN 30

No. 162/PS/42.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 3 — 7 — 1942

FROM

J. M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

OFFICE OF THE
SECRETARIAT
IN MYSORE, BANGALORE.
8 JUL 1942
Diary No. 7674
File No. .....

To The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

SIR,

27 With reference to your letter No. D.F.99-42/G&A dated 24th June 1942, I have the honour to request you kindly to sanction local purchase of 1¾ quires of stencil from the local Remington Rand Co., at Rs. 12/- per quire. Stencil paper is exclusively used by the Station Crime Branch for sending out weekly Crime & occurrence sheets etc. Strict economy is being observed in the use of stencil in accordance with the instructions of the Controller of Printing & Stationery, No. 4/2/42-Spl. dated 13th March 1942.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N. 31

No.D.F.99-40/G & A Dated 8/7/1942

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

LOCAL PURCHASE OF STATIONERY

Reference your letter No.162/PS/42, dated the 3rd July 1942.

2. The Hon'ble the Resident sanctions the local purchase ~~of~~ ~~quires~~ of stencil paper ~~xxxx~~ required by you at a cost not exceeding Rs. 20/-(Rupees twenty ~~one~~ only).

3. The cost should be met from the allotment in the current year's budget under the head " Payments to Crown Representative-XII-Bangalore-

S.N. 30
P.W.C.

S. 5.
MGIPC—S[illegible]-1775(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

70

Account I-Police-A.District Executive Force-District Police-A.7-Contingencies".

8.9.42

For Secy. to the Resident.

Copy forwarded to the Accountant General, Madras (Bangalore).

7/7/42

7-7-42

IMMEDIATE.

No. A.R.P.(2504)/42. Encl. 6

Office of the Collector,
Civil and Military Station, Bangalore.

Dated 2d July 1942

From H.H. Carleston, Esq., I.C.S.,
& A.R.P. Controller,
Collector, Civil and Military Station,
BANGALORE.

OFFICE OF THE RESIDENT IN MYSORE, BANGALORE
4 - JUL 1942
Diary No. 7432
File No. SIR.

To The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

Sub:- Stationery Indent - A.R.P. Scheme.

- - -

I have the honour to forward herewith a Stationery indent for 1942-43 (including rubber stamps) for the A.R.P. Office. The indent which works up to Rs.139-12-0 has been prepared for the minimum requirements of this office with special reference to the recent circulars from the Government of India regarding strict economy in the use of stationery articles.

The A.R.P. Office having been started very recently we have actually no stock at all of the stationery articles and are managing with small local purchases now and then.

I

72

I therefore request the favour of your kindly arranging for the immediate supply of the articles indented for.

I have the honour to be,
Sir,
Your most obedient servant,

H. H. Carlton

COLLECTOR & A.R.P. CONTROLLER.

Avs

OFFICE OF THE COLLECTOR & A.R.P. CONTROLLER, CIVIL & MILITARY STATION, BANGALORE.

INDENT FOR STATIONERY ARTICLES.

Sl.No. as per stationery Price list for 1941-42.	Description of articles.	Quantity indented for.	Rate.	A m o u n t.
	Printing Papers White.			
119	Double Foolscap 27"x17" Local 24 lbs.	2 reams.	Rs.6-7-0 a ream	12-14-0
121	Double Foolscap 16 Lbs. 27"x17" Local	1 "	4-5-0 "	4- 5-0
	Semi-bleached.			
139	Double Foolscap 20 lbs. 17"x27"	2 "	5-5-0 "	10-10-0
140	Double Foolscap 16 lbs. 17"x27"	1 "	4-4-0 "	4- 4-0
	Typewriting Papers.			
186	Foolscap Folio 3 lbs.	6 "	1-1-0 "	6- 6-0
	Blotting.			
190	White Demy 40 lbs. 22½"x17½" Local	1/4 "	18-6-0 "	4- 9-6
	Brown Wrapping Paper.			
210	Double Foolscap 24 lbs. 17"x27"	1/4 "	5-10-0 "	1- 6-6
	Typewriter Carbon Paper.			
214	Foolscap Black one side standard weight Local	1/2 "	9-10-0 "	4-13-0
	Duplicating Paper.			
221	Semi Absorbent 6½ lb. 8½"x13½" (for use with ordinary writing ink).	2 "	2- 0-0 "	4- 0-0
	Envelopes.			
226	S.E.1 Note size Manilla 5 3/8"x 3 1/8"	1000	2- 3-0 per 1000	2- 3-0
227	S.E.2 Manilla 4 7⅜8" 3¾"	500	3- 4-0 "	1-10-0
228	S.E.3 Cream Wove 5 3/8"x4¼"	500	4- 9-0 "	2- 4-6
230	S.E.5 Foolscap Manilla 9"x4"	500	4-13-0 "	2- 6-6
			C.O.	61-12-0

13

Sl. o. as per Stationery Price list for 1941-42.	Description of articles.	Quantity indented for.	Rate.	Amount.
				61-12-0
232	S.E.6 Manilla 11"x3¾"	250	5- 7-0 per 1000	1- 5-9
	Pencils.			
286	H.B.	2 doz.	0-13-0 per doz.	1-10-0
	Writing materials Miscellaneous.			
372	Erasers Ink and pencil small	2 doz.	0-10-0 "	1- 4-0
373	Ink fluid blue black 40 oz. a jar local	3 jars	10- 4-0 Per doz. jars	2- 9-0
376	Ink Red (in paper packets to make 27 oz. of fluid ink).	1 doz. pkts.	1- 0-0 per doz.	1- 0-0
380	Ink Blue Black for Fountain pen in x 4 oz. phial.	1/2 doz.	2- 0-0 "	1- 0-0
391	Ink Stand Wooden Double	1/4 doz.	3- 2-0 "	0-12-6
	Pen Nibs.			
409	Red Ink nibs Local	1 gross	1- 9-0 per gross	1- 9-0
415	Latem Pattern Local	2 gross	0- 8-0 "	1- 0-0
	Penholders.			
416	Officers Local	1 doz.	0-10-0 "	0-10-0
	Pencils.			
422	Red and Blue pencils Local	1/2 doz.	1- 5-0 "	0-10-6
	Binding Materials.			
441	Long Cloth 36".	1/2 doz. yds.	3- 5-0 per doz. yds.	1-10-6
	Twines.			
476	White Balls.	1/4 doz.	2- 8-0 per doz.	0-10-0
478	Jute Local	8 lbs.	0-3-0 per lb.	1- 8-0
491	Gum Arabic Picked.	8 lbs.	0-6-0 per lb.	3- 0-0
				81-15-3

Sl.No. as per Stationery Price list for 1941-42.	Description of articles.	Quantity indented for.	Rate.	A m o u n t.
				81-15-3
492	Office Paste 5 oz. bottles.	1/4 doz.	3- 0-0 per doz.	0-12-0
500	Knives Desk	1/2 doz.	1- 8-0 "	0-12-0
510	Paper clips gem pattern	1/2 doz. boxes	2- 6-0 per doz.boxes	1- 3-0
513	Pins Local	2 doz. pkts.	2- 5-0 per doz. pkts.	4-10-0
517	Stamp punch for round holes.	3 punches	0-14-0 each.	2-10-0
519	Sealing Wax red 32 sticks a seer	3 boxes	1- 1-0 per box.	3- 3-0
532	Tags Cotton White 5"	1000	0-11-0 per 1000	0-11-0
	Blank Books.			
539	Cream Wove Foolscap 1/2 qr.	6 books	0-4-0 each.	1- 8-0
540	-do- 1 qr.	6 "	0-5-0 "	1-14-0
541	-do- 2 qr.	6 "	0- 8-0 "	3- 0-0
	Standardized note sheets.			
564	Routine note sheets blocks semi bleached blocks of 100 sheets.	10 blocks	0- 6-0 each	3-12-0
566	Draft letter continuation sheets blocks.	2 blocks.	0- 6-0 "	0-12-0
	Rubber Stamps etc.			
567	Ink Aniline for Rubber stamps	1 doz. bottles	0-13-0 per doz.	0-13-0
569	Ordinary rubber stamps of shapes and sizes required with lettering in any one language mounted on a piece of wood fitted with wooden handle.	1	0- 9-0 each	0- 9-0
572	Dating stamps of shapes and sizes required with lettering in any one language mounted on a dating wooden frame fitted with wooden handle together with a small tin box containing a set of movable dates including 31 days 12 months and 5 years.	1	1- 2-0 each	1- 2-0
				109- 2-3

Sl.No as per stationery Price list for 1941-42.	Description of articles.	Quantity indented for.	Rate.	Amount.
	Typewriter Accessories Ribbons.			
668	Record Black Local	1 doz.	7- 8-0 per doz.	109- 2-3 ~~xxxxxx~~ 7- 8-0
679	Erasers Large for T.W.Imported	1/4 doz.	0-15-0 "	0- 3-9
681	Pcoket Oiler	1/4 doz.	2- 0-0 "	0- 8-0
	Duplicator Accessories for R.R.R.Duplicator.			
694	Ink Black in 1 lb. tube Local	2 tubes.	1-13-0 Each	3-10-0
695	Waxless Indestructible Stencil Paper Foolscap Grade II Imported.	4 quires	4-11-0 per quire.	18-12-0
				139-12-0

Certified that the indent has been carefully prepared and each item valued according to Price list for 1941-42 supplied to my office. I am satisfied that the articles indented for are absolutely necessary for use.

H.H. Calcutta

COLLECTOR & A.R.P. CONTROLLER.

30.6.42

97

(21)

RUBBER STAMPS REQUIRED FOR 1942-43.

Sl.No. as per price list of 1941-42.	Description.	Rate.
569.	CANCELLED.	0- 9-0
572.	OFFICE OF THE A.R.P CONTROLLER C&M.STATION BANGALORE DATE.....	1- 2-0
		1-11-0

H.V. Cachalmi

COLLECTOR & A.R.P. CONTROLLER.

30.6.42

78

Statement of Office Establishment using Stationery

Gazetted Officers.

1 (Collector.)

1 (Chief Warden)

1 (Officer i/c Lighting Restrictio

1 (Staff Officer Warden & Training)

8

Clerks.

Total. 12

H.H. Carlisle

1/3

COLLECTOR & ~~A.R.P.~~ CONTROLLER.

30.6.41

S.N.34

79

STATIONERY ARTICLES - SUPPLY OF - 1942.

(Reg.No.7852)
(14-7-42.)

Usually the stationery articles were being supplied to this Office by about the 10th of April, each year. This year's supply has not yet been received. This and the subordinate Offices have exhausted their stocks and much inconvenience is felt for want of the supply. The Superintendent, Residency Office, is requested to state when the supply may be expected, so that arrangements may be made to purchase locally, such of those articles as are urgently required.

Sd/- M.Seethappa.

Sheristadar, Collector's Office,
Civil and Military Station,
Bangalore.

Superintendent, Residency Office, Bangalore - U.O.
U.O.No.2676-B-1942, dated 13-7-42.

P.T

90

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,
Dated Bangalore, the July 1942.

No.D.F.99(4)-40/G & A.

In reply to a telegraphic reminder sent on 29-5-42 the Deputy Controller of Stationery, Calcutta, informed this Residency on the 3rd June 1942 that our indent had been taken up for compliance. So far, however, no intimation has been received from him that the articles have actually been despatched. He has again been reminded by telegram to expedite despatch.

As it will take some more time for the receipt of the articles, it is suggested that sanction for the local purchase of such of them as are urgently required at a cost not exceeding Rs.20/- may be pplied for.

S/c 9/7/42

SUPERINTENDENT, RESIDENT'S OFFICE.

.0.

S/N 33

Issued 22/6/42

TELEGRAM

No. 169

Dated June 16th 1942

From Resmys Bangalore

To Pleximon Calcutta

~~Stationery~~ Indent D.F.39-40/G & A February twenty sixth and your memorandum SPI 10415 June third AAA Please expedite compliance ~~as~~ stock ~~is~~ exhausted

S.N.1 & 25

(A)

*Deputy Controller, Stationery, Central Stationery Office, ~~Calcutta~~ Calcutta

15/7/42

15-7-42

S. 5.
L. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,099 Pads.

Note for Issue Branch

Post copy to be sent,

S. N. 30

No. 186/Ps/42

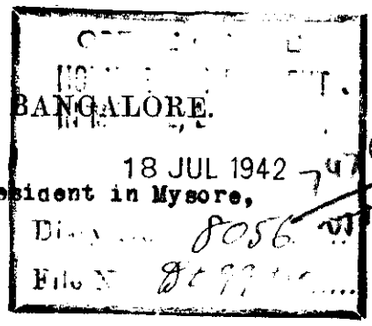
OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 17— 7- *1942*

FROM

J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.



To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

With reference to your letter No. D.F.99-40/G&A dated 8-7-1942, I have the honour to request you kindly to accord sanction for local purchase of the marginally noted articles of stationery, the stock of which is entirely exhausted.

1. Carbon - Typing	2 boxes @ 3-8-0 per box	Carbon paper is very essential and is required for the use of all Police Stations for maintenance of General and case diaries and for general office use.
2. Carbon - Writing	2 boxes @ 3-12-0 -do-	
3. White paper 12 lbs D.Foolscap.	1 Ream @ 4-14-0	

The Deputy Controller of Stationery may please be again reminded to expedite the supply which is long over due, as local prices are very high.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N.37

93

Issued 22/7/42

Issued 23/7

DEPARTMENT.
BRANCH.

File No.
Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No D.F.99-40 Dated 23rd July 1942
B & A

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	S.N.36 P.U.C.
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(~~Code word for telegrams~~)

LOCAL PURCHASE OF STATIONERY

Reference your letter No.184/PS/42, dated the 17th July 1942.

2. The Hon'ble the Resident sanctions the local purchase of white paper and ~~carbon~~ carbon paper urgently required by you at a cost not exceeding Rs.19-6-0(Rupees nineteen and annas six only).

3. The cost should be met from the allotment in the current year's budget underthe head"Payments to Crown Representative-XII-Bangalore-Account I-Police-A. District Executive Force-District Police-A.7-Contingencies".

4. The Deputy Controller,Stationery, Calcutta, has been reminded by telegram to expedite ~~despatch~~ supply.

23.7.42
For Secy. to the Resdt.

Copy forwarded to the Accountant General Madras(Bangalore).

Vide S.N.35
A

21/7/42

21.7.42

S. 5.
L. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,099 Pads.

C.R.

GH 257

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
25 JUL 1942
Diary No. 8357
File No.

O SD CALCUTTA 24 STE 20

RESMYS BANGALORE

S.N.35 (A)

SPT-12250 YOUR TELEGRAM 16TH

DESPATCHING ARTICLES DEMANDED IN

S.N.1 (A) INDENT ~~OR~~ DF-99-40 26TH FEBRUARY

FIRST WEEK AUGUST

PLEXIMON

MS 68 23/12

The sequence of entries at the beginning of this telegram is class of telegram, time handed in, serial number (in the case of foreign telegrams only), office of origin, date, service instructions (if any) and number of words.

This form must accompany any enquiry respecting this telegram.

MGIPPAh.—3635—26 2 41—14,400.

Urgent. S.N.39 185

No. 204/PS/42 OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 11th August 1942.

FROM J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

OFFICE OF THE
RESIDENT
MYSORE
13 AUG 1942
F.No. D.F.99-40

To The Secretary to the Hon'ble the Resident in Mysore, 9196
BANGALORE.

SIR,

S.N.27 Reference:- Your letter No. D.F.99-40/G&A dated 24th June 1942.

cp 64

(A) I have the honour to request you kindly to accord sanction for local purchase of 3 Reams of double foolscap size 16 lbs paper at Rs. 6-8-0 per ream from the Mysore Paper Mills, Bangalore.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N.40

DEPARTMENT.

BRANCH.

Draft ~~Letter~~ Memorandum ~~Telegram~~

File No.

Serial No.

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No. S.N.39

If post copy of telegram required P.u.C

Date of despatch of above

List of enclosures

(Code word for telegrams.)

No. G.F.99-40 Dated 18th Aug 1942

G & A

From

The Secretary to the Resdt.

To

The Commissioner of Police,
C & M Station,
Bangalore.

LOCAL PURCHASE OF STATIONERY

Reference your letter No.204/PS/42, dated the 11th August 1942.

2. The Hon'ble the Resident sanctions the local purchase of three reams of double foolscap paper urgently required by you at a cost not exceeding Rs.19-8-0(Rupees nineteen and annas eight only).

3. The cost should be met from the allotment in the current year's budget under the head"Payments to Crown Representative-XII-Bangalore-Account I-Police-A.District Executive Force-District Police-A.7-~~xxxxxxxxxx~~ Contingencies".

For Secy. to the Resdt.

Copy forwarded to the Accountant General,Madras(Bangalore).

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads

orm XII. GOVERNMENT OF INDIA. C. S. O. 169.

Deputy Controller, Stationery, Calcutta. (87)

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)

Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12250/42 dt 10-42 Receipt No. 1703 dated 5/6/42

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore.

in compliance with his Indent No.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. Secrets 19 AUG 1942 Diary No. 9492 File No.

Description of articles.	Quantity.
Paper 3 lbs Swn. Foolscap Loc	15 Reams
" 6½ lbs Duplt. Foolscap ab Loc	2 Reams
" 6½ lbs Duplt. Foolscap S-ab "	1 R
Thread Cotton ball Loc	45 doz
Jag Cotton " "	5000.
Paper 15 lbs Coloured Blue "	62 Shts
" 15 lbs " Green "	62 Shts
" 15 lbs " Pink "	62 Shts
" 15 lbs " Yellow "	62 Shts
" 12 lbs Az. Ld. Foolscap "	½ Ream
Tape Wht. ½" in roll of 25 yds Loc	50 yds
Tape red ½" @ 50 yds a roll "	504 yds
" " 1/4" @ 50 " "	588 yds
Typewriter Ribbon for Rem Typ	2½ doz
Rubber Roller "	12 Nos
Hemp twine 4 oz a ball "	12 Nos Balls
Eraser large for Typ "	24 Nos
Exercise books wide ruled "	18 Bks
Pencils Red + Blue "	24 Nos
" Soft "	24 Nos
" Brown "	12 Nos
" Reposter Kohinoor "	12½ Nos (24 Nos)
" Blue Loc	8 Nos
Penholders Off: "	6 doz
" Clericals "	11 doz

Packed by

Accha 5/6

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.

In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

C—S5—294 DCS—23-4-42—1,150 Pads.

Form XII.

GOVERNMENT OF INDIA.

C. S. O. 169.

Deputy Controller, Stationery, Calcutta. (2nd) 88

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)
Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12250/42/3102 Receipt No. 1903 dated 5/6/42.

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore. in compliance with his Indent No.

Description of articles.	Quantity.	Remarks.
Counted cases marked 'A'		
Eraser 9/P	Loc 72 Ko	Pkt
Pencils rubber Soft	" 36 Ko	
Pen nibs mgnum Bonum	Pr 18 Ko	
" " Presidency 'F' broad	" 144 Ko	
" " 'J' fine Mitchells	Ct 144 Ko	
" " Soft. medium	Pr 288 Ko	
" " Soft. fine	" 432 Ko	
" " Rani	Loc 18 Gross.	
" " Redina	" 7½ Gross.	
Indent Form I A	" 6 blocks.	
" Form II	" 12 "	
" Form I	" 6 "	
Cases marked 'B'		
Paper 40 lbs blotting wk. by	Loc 2R	
Env. Sz. 5.	" 1250 Ko	
" Sz 2	" 500 Ko	
Cases marked 'C'		
Paper 40 lbs blotting wk. by	Loc 2R	
Env. Sz 5.	" 1250	
" Sz 2	" 500	
Cases marked 'D'. (P. T. O)		
Paper 40 lbs blotting wk. by	Loc 1R	
Env. Sz 5	" 2500 Ko	
" Sz 2	" 3500 Ko	
Packed by Sz 4	" 2003 Ko	

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.
In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

MGIPC—S5—294 DCS—23-4-42—1,150 Pads.

Form XII. GOVERNMENT OF INDIA. G. S. O. 169.

89

Deputy Controller, Stationery, Calcutta.

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)
Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12250/pt 9/10/pt 7 Receipt No. 1903 dated 5/6/42

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore in compliance with his Indent No.

Description of articles.	Quantity.	Remarks.
	Cases marked 'E'	
Foolscap sheet blocks ag. bd. plain Loc	40 blocks.	
" " " " " B'bks punched	2 blocks Loc	
Buff sheet blocks Loc	Ko 135 blocks.	
Draft letter Cantn. Sheet Loc	" 124 blocks.	
Foli books "	" 9 bks.	
	Cases marked '7'	
Jute twine Loc	Ko 5300	
Blank book Cr. Svo Cr. 7/cap 2qr	" Ko 19 bks.	
" " Cr. 7/cap 1qr	" " 45 bks.	
" " " " 3qr	" " 3 bks.	
" " " " 4qr	" " 1 bk.	
Shorthand note book	" " 7 bks.	
Inkpowder Red	" " 4 2pkt.	
	Cases marked 'Q'	
Wooden type stencil 7/cap Qtl Cr	15 Qrs. for 3R Qrl.	
Wooden Roneo " " 7/fitting "	5½ Qrs.	
Env. Cr 3 Loc	Ko 1500.	
" Cr 7 "	" 200.	
" Cr 6¼ "	" 100.	
" Cr 8 "	" 150.	
Envelope Svo Mly Service Loc	1000 Ko	
Env. Cr bag shaped Loc	125 Ko	
" LP Svo Mly "	Ko 125.	P. T. O.
" Cr LP Svo Mly Service Loc	125 Ko	
Foli Book large 21" x 15" Loc	2 bks.	
" " 7/cap 14½ x 10½ "	1 bk.	
Packed by Loc Knives	3 Ko	Lockatter
Pape cutter "	12 Ko	SB

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.
In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

[GIPC—S5—294 DCS—23-4-42—1,150 Pads.

Form XII. GOVERNMENT OF INDIA. G. S. O. 169.

(90

Deputy Controller, Stationery, Calcutta.

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)

Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 19250/pt 3/10 2/42 Receipt No. 1903 dated 5/6/42

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore. in compliance with his Indent No.

Description of articles.	Quantity.	Remarks.
Contd Case marked 'G'		
Pen drawing Loc	✓ ½ Gro.	
Sponge Small Dup	✓ 1 No.	
Wood en Round Rulers 24" Loc	✓ ¼ Do.	
Thumb imp. pocket Cases "	✓ 2 Nos	
Ink for marking Cloth "	✓ 2 Nos.	
Thread ball ¼ oz a ball Dup	✓ ¼ lb	
Case marked 'H'		
Tape Tw Carbon y'cal black 15 dz Loc	✓ R — Short.	
Ink pad x B. black Loc	✓ 18 dozs.	
Bodkin Spl "	✓ 3 Nos	
Card bell "	✓ 3 Nos	
Pocket Order "	✓ 2 Nos.	
Needle Sail No 14 Dup	✓ 25 Nos	
Needle Large "	✓ 5 Nos	
Wood en blotter Loc	✓ 12 Nos	
Ink black in 1 lb tubs for 3R supply Loc	✓ 13 Nos	
Case marked '9' to 'K'		
Ink fluid 40 oz a jar B. B. Loc	✓ 36 jars @ 12 jars in each box	
Case marked 'L'		
Ink B. B. Reg. 2½ oz a bott: Loc	✓ 9 bott:	✓ (P. T. O.)
Empty Rem bott: Compt: "	✓ 2 Nos	✓
Ink Carline violet "	✓ 1½ doz.	✓
Packed by Thumb imp. ink black "	✓ 12 tubes 4 oz a tube.	✓

N B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.

In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

MGIPC—S5—294 DCS—23-4-42—1,150 Pads.

Form XII. GOVERNMENT OF INDIA. C. S. O. 169.

91

Deputy Controller, Stationery, Calcutta.

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)

Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12 25 [illegible] 10 3/42 Receipt No. 1903 dated 5/6/42

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore. in compliance with his Indent No.

Description of articles.	Quantity.	Remarks.
	Case marked 'M'	
Sealing wax red loc	38 boxes. 519	
Chalk pencil of assd. "	12 boxes. of crayons. 430	
Gum liquid 5 oz a bottle "	15 bottles. 493	
Ronco ink black in 1lb tin "	7 tins each Soluble	
	Case marked 'N'	
Ink fluid B.B. 40 oz a jar loc	9 jars. 373	
Ink glass agate pattern loc	136 No. 387	
Office Paste 2½ oz a bottle "	112 No. 492	
	Case marked 'O'	
Office Paste 2½ oz a bottle loc	24 No. 492	
Ink B.B. for 7' Pens "	36 phl 40 oz each 350	
	Case marked 'P'	
Slate Pencils Ea	650. 392	
Slate foolscap loc	93. 392	
Office Paste brushes & Gum liquid.	36 + 15 493	
Long Cloth-36" loc	45 yds. 441	
	Parcel marked 'Q'	
Binding Cloth- of Coats Imp	3 yds. 426	(P. T. O)
Art Canvas Cloth- assorted	2 yds 2 407	
	Org. Case marked 'R'	
Postal Sealing wax black loc	1 box of 1 md. 570	
	Case marked 'S'	
Packed by Gum arabic Picked loc	75 lbs. 491	

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.

In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

MGIPC—S5—294 DCS—23-4-42—1,150 Pads.

(*b*) —*Teaching Staff*—cont.

Correspondent's remarks.	Inspecting officer's remarks on the suitability and adequacy of the staff as a whole.
	Except for Nos. 4,8, and 11, the same staff as at last inspection. It is suitably qualified. 20 Attention is invited to the report of the Director of Physical Education regarding physical training work.

Form XII. GOVERNMENT OF INDIA. C. S. O. 169.

Deputy Controller, Stationery, Calcutta. 92

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)
Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12250 dt 6/10/42 Receipt No. 1903 dated 5/8/42

List of Stationery supplied to the Secretary to the Hon'ble the Resident in Mysore. in compliance with his Indent No. D.F. 99-40 G+M.

Description of articles.	Quantity.	Remarks.
	Case marked 'J'	
Paper 24 lb Bm. Wr. B'bl 7'cap Loc	48 Reams. (8 210)	✓
~ 20 lb S-Bld. B'7'cap	~ 1 R. 137	✓
	Case marked 'U'	✓
Paper 24 lb Bm. Wr. B'7'cap Loc	12 R. 210	✓
~ 24 lb Rw 7'cap B'bl	~ 1 R — 58	✓
~ 20 lb Bld. B'7'cap	~ 1 R — 136	✓
~ 12 lb Rw 7'cap	~ 1/4 Reams 20	✓
~ 20 lb S-Bld. B'7'cap	~ 1/4 Reams — 159	✓
	Bale marked 'H'	
Straw board B'7'cap 10 d Loc	5 Kg. (11 lb)	✓
~ ~ ~ ~ 6 d ~	150 Kg. 46 4	✓

Packed by [illegible] 7/8

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantity and date by which supply is required to authorise local purchase.
In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing from the indentor.

MGIPC—S5—294 DCS—23-4-42—1,150 Pads.

No. 211/PS/42

SN 42 193

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 20- 8- 1942

FROM

J. M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

I have the honour to forward herewith the Central Stationery Office debit Memo No. D.S. 3612 dated 11-8-1942 in duplicate for favour of adjustment. The stores, referred to therein, have been received correctly.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
25 AUG 1942
Diary No. 7857.
File No. ....

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

GOVERNMENT OF INDIA.

Central Stationery Office.

Debit Memo. No. DS. 3612. *Calcutta, the* 11 — 8 — 1942.

The cost of 2000 Visible cards, 200 cards Grave etc. supplied to the Commissioner of Police, Civil & Military Station Bangalore

in compliance with his Indent No. 40/PS/42, dated 26-1-42 as per

this office Order No. enclosed memo. No. AB/22/42-43/843 dated , dated the 19 . (acknowledgment received with your No. dated 7.3.42)

is Rs. 40 — 13 — . (The debit for the amount will be included in the accounts for 1942 1943 under the head .)

No. D.F.99-40 G & A dated 4th Septr. 1942

Deputy Controller, Stationery.

Debit accepted for Rs.40/13/0

Rupees forty and annas thirteen only (in words)

Signature O/C

Designation For Secretary to the Resident.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, returned to the Central Stationery Office, Calcutta, with the enclosed ~~receipt duly receipted~~.

(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

C. S. O. 105. P.T.O.

MGIPC—S1—197 DCS—29-2-40—250 Pads.

Head of account to which debitable

"Payments to Crown Representative-XII-Bangalore-Account #V-Other expenditure heads-M.Stationery and Printing-M.3-Cost of stationery and forms supplied to officers of the Mysore Assigned Tract"

2. The debit to be raised against the Accountant General, Madras (Bangalore).

C. A. C. 16.
(See Art. 01, C. A. C.)

S.IV.43
Issued 9/9/42

195

Fully vouched Contingent Bill No._____

District of	Detailed Bill of Contingent charges of the Resident's Office, Bangalore, for the month of September 19 42	Voucher No. of list of payments for the month of 19
	Head of Service.* "Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M.Stationery and Printing -Cost of Printing and Stationery-M.3-Cost of Stationery and forms supplied to officers of the Mysore Assigned Tract"	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Railway freight and under charge on 22 Packages of stationery articles intended for officers of the Mysore Assigned Tract	228 13 0
	Carried over .	228 13 0

* To be entered by drawing offi

24

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward .	228 13 0
	TOTAL RUPEES two hundred and twenty eight and annas thirteen only.	228 13-0

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for [illegible] Rs. [illegible] in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(a) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Bill Clerk 7/9/42

	Supplies and Services.	Contingencies.
Appropriation for the current year		
Expenditure including this bill .		
Amount of work bills annexed .		
BALANCE AVAILABLE .		

Received contents.

o/c. B.G.42

EXTRA ASSISTANT TO THE RESIDENT.

Signature and designation of the Drawing Officer.

7/9/42

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( )

Examined.

Accountant. *Treasury, dated the* 19 . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon S. Rao.

o/c. B.G.42

EXTRA ASSISTANT TO THE RESIDENT.

7/9/42

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs.

Objected to Rs.

Reason of objection

Auditor. *Senior Accountant.*

MFP—441Audit—(M-621)—15-7-39—100,000.

S.N. 44

Central Stationery Office.
Government of India,
No. 3, Church Lane
Calcutta.

Phone Col. (9)

Date the.....19....

No.SP-26/4719

1 SEP 1942

14 SEP 1942

File No. 10661

To

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore Cantonment.

Sir,

In enclosing herewith the undernoted debit memos and this office receipts, I have the honour to state that the debits in respect of these vouchers were raised against your office in this office accounts for March 1942 (final), through the Accountant General, Central Revenues, New Delhi, and therefore to request you to forward the debit memos duly accepted direct to the Accountant-General, Madras at Bangalore, in reference to his half-margin memo No.Accts/250, dated 19-8-42, returning the receipts duly accepted to this office.

Debit memo No. 11040 for Rs. 140-10-0
-do- " "
-do- " "
-do- " "

I have the honour to be,
Sir,
Your most obedient servant,

Assistant Controller.

Copy

Copy forwarded for information to the Accountant-General, [illegible] at Bangalore.

P.S. 7/9.

(98

GOVERNMENT OF INDIA.

Central Stationery Office.

Calcutta, the 5 — 9 — 1942

Debit Memo. No. 11040

The cost of Secy to the Hon'ble the Resident in Mysore S.C.O. supplied to the Bangalore Cantt

in compliance with his Indent No. × , dated as per

enclosed Memo. No. 11040, dated the 21 - 8 - 1941

this Office Order No. , dated (acknowledgment received with your No. , dated)

is Rs. 140 - 10 — . (The debit for the amount will be included in the accounts for 1941 — 1942, under the head .)

× (K) Sr 33 Cash D.F 99(2)/40.

No. D.F.99-40 G & A dated Septr. 1942

Debit accepted for Rs.140-10-0

Deputy Controller, Stationery.

Rupees one hundred and forty and annas ten only.

.....D/E.....(in words).

Signature.....

Designation For Secretary to the Resident.

P.T.O.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, returned to the Central Stationery Office, Calcutta, with the enclosed indent, duly receipted.

(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

C. S. O. 105.

MGIPC—S1—15 DCS Cal.—25-3-42—15,000 in 100 Pads.

99

Head of account to which the cost is debitable.:-

Cost debitable to 1941-42 budget under the head"Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M. Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of stationery and forms supplied to offices of the Mysore Assigned Tract."

S.N.45

Issued 17/9/42 (100)

DEPARTMENT.

BRANCH.

File No.

18/9 Serial No.

Draft Letter / ~~Memorandum~~ ~~Telegram~~

Class for telegrams	INLAND: Immediate	INLAND: Important	INLAND: Express	INLAND: Ordinary	FOREIGN: Immediate	FOREIGN: Important	FOREIGN: Ordinary	FOREIGN: Without priority

No. D.F.09-4 Dated 18th Sept 1942

From G & A One (1)

The Secretary to the Resident.

To

The Accountant General,
Madras (Bangalore),

Sir, With reference ~~I am directed to refer~~ to letter from the Central Stationery Office, ~~Govt. of India,~~ Calcutta, No.SP-06/4719, dated the 10th September 1942 a copy of which was endorsed to you, I am directed to forward, duly accepted, debit Memo.

No.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

No.11040, dated the 5th September 1942, for Rs.140-10-0

I have, etc.,

For Secy. to the President.

Copy, with the receipt duly ~~acknowledged~~ signed, forwarded to the Asst. Controller, Central ~~Stationery~~ Stationery Office, 3 Church Lane, Calcutta, for information.

S.N.46

102

No. 226/PS/42.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 8th September 1942.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
11 SEP 1942
Dia. No. 10684
File No. .....

FROM

J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

With reference to your letter No. D.F.99-40/G&A dated 8th July 1942 I have the honour to request you kindly to sanction local purchase of 1¾ quires of stencil paper from the local Remington Rand Co., at Rs. 12/- per quire. 1¾ quires of stencil was purchased in July and have completely been exhausted for issue of Crime & Occurrence sheets.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N.47 15.9.42 103

Office of the A.R.P. Controller,
C & M Station, Bangalore.
No.ARP(4096)/42. Dated 15/9/1942.

From

The Collector & ARP. Controller,
C & M Station, Bangalore.

To

The Secretary to the Hon'ble the
Resident in Mysore,
Bangalore.

Sir,

Stationery articles supply of.
- - -

Vide para 2 of memo

I have the honour to inform you that the stationery indent sent with this office No.ARP/2559/42 dated the 7th July 1942 has not yet been complied with by the Central Stationery Office. As it has become very difficult to get articles locally I request that a telegraphic reminder may be issued for supplying the articles as quickly as possible.

I have etc.,

Edl. B-23.—

(c).—*Size of and Attendance.*

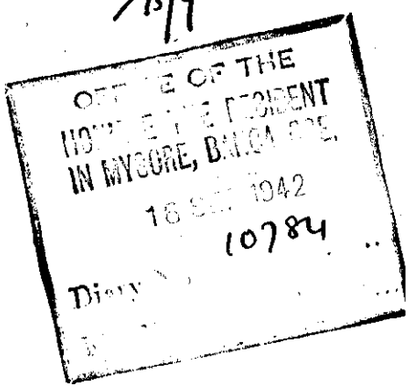
Forms and classes.	Number of sections.	Number of pupils on the rolls. At last inspection, 1938.	Number of pupils on the rolls. At present inspection, 1939. Old.	Newly admitted.	Promoted.	Total.	Number of pupils present. At last inspection.	At present inspection.	Number of supplementary pupils.	Average daily attendance during the six months preceding inspection in each form or class.	Average age of pupils in each form or class.	Number of pupils unprotected from smallpox, i.e., neither vaccinated nor smallpox marked.	Number of pupils receiving regular physical training.	Manager's or Headmaster's remarks.	Inspecting officer's remarks.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Sixth Form ..															There has been a slight fall in strength. The number of working days put in was 199. This was very satisfactory.
Fifth do. ..															
Fourth do. ..															
Third do. ..	1	40	12	3	23	38	39	34	—	36	14	Nil	38		
Second do. ..	1	30	1	2	21	24	29	23	—	21	13	"	24		
First do. ..	1	38	5	10	21	36	34	36	—	33	12	"	36		
Fifth class ..	1	33	2	8	20	30	31	29	—	27	11	"	30		
Fourth do. ..	1	29	—	10	11	21	26	20	—	19	9	"	21		
Third do. ..	1	21	2	13	15	30	18	27	—	27	9	"	30		
Second do. ..	1	16	—	12	10	22	14	17	—	19	8	"	22		
First do. ..	1	15	—	17	—	17	14	16	—	14	7	"	17		
Total ..	8	222	22	75	121	218	205	202	—	196		—	218		

104

I have the honour to be,
Sir,
Your most obedient servant,

for COLLECTOR & ARP. CONTROLLER.

15/9



GOVERNMENT OF INDIA.

_____ DEPARTMENT.

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM

No. 221 TELEGRAM Dated S.N.48

From Secretary Resident Mysore

To Pleximon, Calcutta

Reference stationery indent for A.H.P. office despatched July tenth (A) Please expedite supply.

Copy forwarded to the Collector & D.D.P. Controller, C & M Station, Bangalore, for information, with reference to his letter No. RPP(4096)/42, dated the 15th September 1942.

S N 47

Note for Issue Br.
Post copy to be sent to the Dy. Controller, Stationery, Calcutta.

19/9/42

S.N. 9-9-42

Res. Mysore 37.

No. 2. F. 98-40 EXX G & A

FROM

THE ~~ASSISTANT~~ SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS. (Bangalore)

Through the Officer in charge of the Resident's Treasury, Bangalore.

Contingent bill for Rs. 228-13-0

cashed on the 9th September 1942

attached

The receipts noted below ~~are~~ forwarded herewith to be kindly attached as vouchers to the above contingent bill.

Receipt No. 35, dated the 9th dated September 1942
for Rs. 228/13/0 from The M & S.M. Railway Co., Ltd.

Receipt No. dated
for Rs. from

Receipt No. dated
for Rs. from

Certified that the amount of sub-vouchers was paid to the ~~Concerned~~ and receipt obtained.

For [illegible]
~~Assistant~~ Secretary to the Resident.

94—14-5-1937—400—RPB.

GOVERNMENT OF INDIA.

_____ DEPARTMENT.

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM

S.N.

TELEPHONE MESSAGE (Also Sold Copy)

Precedent at S.N. 9

From

The Superintendent,
Resident's Office.

To

The Manager,
Police Office.

Issued 29/9/42

Stationery articles intended for the use of local officers of the Station have been received in this office. Kindly arrange to send your office Store Clerk and a few police constables to this office on Sunday the 20th September 1942 at 10 A.M. to assist in the opening of cases containing the articles and distributing them to the local offices.

Sgd. [illegible]
SUPERINTENDENT.

19/9/42

NO: 2149/8

OFFICE OF THE RESIDENCY SURGEON,
Bowring Civil Hospital,
Bangalore, 17-9-42.

From

The Residency Surgeon,
Bangalore.

To

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore.

Sir,

Subject: Local Purchase of stationery -
Rule 8(b) of Appendix 4A of Civil
Account Code Vol.1 Stationery
Indent 41-42.

In continuation of this office letter No.1124/8 dated 2-7-42, I have the honour to state that white paper and other articles purchased locally for Rs. 20/- are completely exhausted. I request you therefore to kindly accord sanction to the local purchase of paper and other articles at a cost not exceeding Rs. 20/- (Rupees twenty only).

Strictest economy is being exercised in the use of stationery.

I have the honour to be,
Sir,
Your most obedient servant,

Lieut-Col.I.M.S.,
RESIDENCY SURGEON, BANGALORE.

SRV

CwM No. 235/PS/42

EA

109

Urgent

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 19th September 1942.

FROM

J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

SECRETARIAT
RECEIVED
27 SEP 1942
D.F. 99/40

SIR,

I have the honour to request you kindly to accord sanction for local purchase of 2 reams of double foolscap size 16 lbs paper at Rs.9/- per reem from the Mysore Paper Mills, Bangalore. The Mysore Paper Mills have since revised their quotation for the above quality of paper from Rs. 6-8-0 to Rs. 9-0-0 per ream.

I have the honour to be,
Sir,
Your most obedient servant,

A.C.
19/9.

For COMMISSIONER OF POLICE.

No. 234/PS/42 pmp 22/9/42

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 19th September 1942.

FROM

J.M.Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

OFFICE OF THE
[illegible] 1942
[illegible] 11029

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

I have the honour to forward herewith a copy of letter No. SP-96/4717 dated 10-9-42 from the Assistant Controller, Central Stationary office, Calcutta, together with debit Memo Nos:-

BSI 1075	for Rs.	25-15-0
25617	"	38-12-0
DS 2339	"	23-12-0
		87-7-0

for favour of acceptance and direct transmission to the Accountant General, Madras, for information with reference to his objection Memo No. Accts/259 dated 19-8-42. The articles referred to in the vouchers have been received correctly with the exception of docket punch as already reported in this office letter No. 107/PS/42 dated 29/30-4-1942.

I have the honour to be,
Sir,
Your most obedient servant,

19/9

for COMMISSIONER OF POLICE.

P.T.O

Copy forwarded to:-

(1) The Asstt. Controller, Central Stationery office, Calcutta.
(2) The Accountant General, Madras, at Bangalore, for information.

Letter No. SP-96/4717 from the Assistant Controller, Central Stationery Office, Government of India, No. 3, Church Lane, Calcutta, dated the 10th September 1942 to the Commissioner of Police, C & M Stn., Bangalore.

In enclosing herewith the undernoted debit memos and this office receipts, I have the honour to state that the debits in respect of these vouchers ~~was~~/were raised against your office in this office accounts for March 1942 (final), through the Accountant General, Central Revenues, New Delhi, and therefore to request you to forward the debit memos duly accepted direct to the Accountant General, Madras at Bangalore, in reference to his half-margin memo No. Accts/259 dated 19-8-42, returning the receipts duly accepted to this office.

Debit memo No.	R.S.I. 1075	for Rs. 25-15-0
"	25617	38-12-0
	DS 2339	23-12-0

GOVERNMENT OF INDIA.

Central Stationery Office.

Debit Memo. No. [illegible] *Calcutta, the* [illegible] 194[illegible]

The cost of [illegible] supplied to the Commissioner of Police, Civil and Military Station, Bangalore in compliance with his Indent No. 134/25/41, dated 18.5.42 as per this Office Order No. [illegible] dated [illegible] enclosed Memo. No. , dated the 19 . (acknowledgment received with your No. , dated) is Rs. 23-12-0

(The debit for the amount ~~will be~~ was included in the accounts for 1941-42, under the head

No. D.F.99-40 G & A dated 5th Octr. 1942

Debit accepted for Rs. 23-12-0

(Rupees twenty three and annas twelve only)

.....(in words).

Signature O/C

Designation For Secretary to the Resident.

Deputy Controller, Stationery.

P.T.O.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, returned to the Central Stationery Office, Calcutta, with the enclosed indent, duly receipted.

(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

C. S. O. 105.

MGIPC—S1—15 DCS Cal.—25-3-42—15,000 in 100 Pads.

(13)

Head of account to which the cost is debitable.

Cost debitable to 1941-42 allotment under the head "Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M.Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of stationery and forms supplied to offices of the Mysore Assigned Tract".

Drawl 114

GOVERNMENT OF INDIA.

Central Stationery Office.

Calcutta, the 5th — 9 — 1942

Debit Memo. No. 20-1

The cost of Stats supplied to the

Commandant of Police Guard and Military Stn Bangalore

in compliance with his Indent No. , dated as per

this Office Order No. , dated enclosed Memo. No. 25617, dated the 30 — 1 — 1942 (acknowledgment received with your No. , dated

is Rs. 38 — 12 — (The debit for the amount will be included in the accounts for 1941 — 1942, under the head

No D.F.99-40 G & A. dated 5th Octr. 1942

Deputy Controller, Stationery.

Debit accepted for Rs.38/12/0

Rupees thirty eight and annas twelve only) 456

(in words).

Signature D/C

Designation For Secretary to the Resident.

P.T.O.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, attached to the Central Stationery Office, Calcutta, with the enclosed indent, duly receipted.

(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

C. S. O. 105.

MGIPC—S1—15 DCS Cal.—25-3-42—15,000 in 100 Pads.

115

Head of account to which the cost is debitable.

Cost debitable to 1941-42 budget allotment under the head"Payment to Crown Representative-XII-Bangalore- Account IV-Other expenditure heads-M.Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of stationery and forms supplied to officers of the Mysore Assigned Tract".

11.6

GOVERNMENT OF INDIA.

Central Stationery Office.

Debit Memo. No. R&910752 *Calcutta, the* 5 — 7 — 1942

The cost of R 15

Commissioner of Police, Calcutta and Military Cabin Bangalore supplied to the

in compliance with his Indent No. R&910752 dated as per

enclosed Memo. No. , dated the 19 .

this Office Order No. , dated (acknowledgment received with your No. , dated)

is Rs. 25 — 15 — (The debit for the amount ~~will be~~ included in the

accounts for 1942 — 1943, under the head

No. D.F.99-40 G & A dated 5-10 Oct. 1942

Deputy Controller, Stationery.

Debit accepted for Rs.25/15/0

Rupees...twenty..five..and..annas..fifteen only)

.....(in words).

Signature.....O/C.....

Designation.....For Secretary to the Resident.

P.T.O.

N.B.—(i) One copy of this form, forwarded in duplicate, to be retained by the indenting officer, and the other, after signing in token of acceptance of the debit, returned to the Central Stationery Office, Calcutta, with the enclosed indent, duly receipted.

(ii) In case of direct supply, the amount debitable includes 5 per cent. Departmental charges on the contract rate and transportation charges of Rs.

C. S. O. 105.

MGIPC—S1—15 DCS Cal.—25-3-42—15,000 in 100 Pads.

(17)

Head of account to which the cost is debitable.

Cost debitable to 1941-42 allotment under the Head "Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M.Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of stationery and forms supplied to officers of the Mysore Assigned Tract".

3 drafts
Draft I

S N 54

Issue

118

DEPARTMENT.

BRANCH.

Issued
5-10-42.

File No.

Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.E. 39-42 Dated 5th Oct. 1942
G E A

From

The Secretary to the Resident.

To

The Residency Surgeon,
Bangalore.

LOCAL PURCHASE OF STATIONERY.

Reference your letter No.2149/3, dated the 30th September 1942.

2. The Hon'ble the Resident sanctions the local purchase of paper and some other items of stationery urgently required by you at a cost

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	S.N.51 P.W.C.
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

119

cost not exceeding Rs.20/-(Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head "Payments to Crown Representative-XII-Bangalore-Account III-Medical and Public Health-Medical Hospitals and Dispensaries-A.5-Other expenses".

For Secretary to the Resident.

Copy forwarded to the Accountant General, Madras (Bangalore).

2/10/42

7.10.42

3 duplt
Draft II

S.N. 52

Issued

Due 3/11/42

5/10

120

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft ~~Letter~~ Memorandum Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.P.99-40 G & L Dated 5th Oct 1942

From

The ~~Xxxxxxxxxxxxxxxxxxxxxxx~~
The Secy. to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore

LOCAL PURCHASE OF STATIONERY.

Reference your ~~xxxx~~ letter No. 235/PS/42, dated the 29th September 1942.

2. The Hon'ble the Resident ~~xx~~ sanctions the local purchase of double foolscap paper ~~xx~~ urgently required

you

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

S.N.52
P.u C.

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

at a cost not exceeding Rs.18/-(Rupees eighteen only).

3. The ~~charges~~ cost should be met from the allotment in the current year's budget under the head " Payments to Crown Representative-XII-Bangalore-Account I-Police-A.District Executive Force-District Police-A.7-Contingencies".

For Secretary to the Resident.

Copy forwarded to the Accountant General, Madras (Bangalore).

2/10/42

3 drafts
Draft III

S.N.51

(122

DEPARTMENT.

BRANCH.

Issued
5-10-42

File No.

Serial No.

Draft Letter ~~Memorandum Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F.33-4 Dated 5th Oct. 1942

G & A Ere (3)

From

The Secretary to the Resident.

To

The Accountant General,
Madras (Bangalore).

Sir,

I am directed to refer to endorsement from the Commissioner of Police, C & M Station, Bangalore, No.P34/P5/42, dated the 30th September 1942 and to forward, duly accepted, the three debit memo mentioned therein.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	S.N.53
Case or Diary No.	P.U.C.
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

I have, etc.,

For Secretary to the Resident.

Copy with three receipts forwarded to the Assistant Controller, Central Stationery Office, Calcutta, with reference to endorsement from the Commissioner of Police, C & M Station, Bangalore, No. 274/PS/42, dated the 10th September 1942.

N

57

SN 632 124

C. 3. Remember to buy DEFENCE SAVINGS CERTIFICATES

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No.

Received here at_____**H.**_____**M.**

P I CALCUTTA 1 STE 15 SECY RESIDENT MYSORE BANGALORE

= SPT -507 YOUR TELEGRAM 19- TH DESPATCHING STATIONERY

NEXT WEEK = PLEXIMON =

SN

(A)

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
2 - OCT 1942
File No. 11393

The sequence of entries at the beginning of this telegram is—class of telegram, time handed in, serial (of foreign telegrams only), office of origin, date, service instructions (if any), and number of words.

This form must accompany any inquiry respecting this telegram.

Eden Press, Calcutta—No. 372 (5173/B-238)—12-2-42—30,000 Bks.

S.N.58

125

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 257/ps/42. *Dated* 1st October 1942.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
2 - OCT 1942
Diary No. 11407
File No.

FROM

J. M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

DP 99/42

SIR(S),

S.N.47 (K)

References:- This office letter No. 253/PS/41 dated 15-11-1941.

I have the honour to invite your kind attention to this office letter referred to above and to state that the marginally noted below Stationery articles, that were indented for in the annual indent, have not been supplied. Paper (items 119, 121 and 140) is required urgently as local purchase is very expensive. I, therefore, request you kindly to issue a telegraphic reminder to the Deputy Controller of Stationery, Calcutta, to expedite the supply.

I have the honour to be,
Sir,
Your most obedient servant,

1/10

For COMMISSIONER OF POLICE.

1/10/42

119.	D. Foolscap 24 lbs 27" x 17"	8 reams.
121	D. Foolscap 16 lbs -do-	12 reams.
140	-do- 16 lbs "	16 reams.
185	Antique Cream laid Foolscap 4 lbs	3 reams
197	D. Foolscap 40 lbs 17" x 27"	¼ ream
219	Black one side Demy 17½" x 22½"	½ ream
229	S.E.4 Foolscap Cream wove 9" x 4"	5000.
386	Ink Glasses	6 doz.
391	Ink Stand wooden double	½ doz.
399	J. Gillots No. 166 fine	1 gross
407	Waverly Big	1 "
421	Pencils Red	2 doz
428	Copying pencils	6 doz.
478	Jute	12 lbs.
501	Letter scales with weights complete.	1
510	Paper Clips gem pattern	3 doz.
512	Paper weights glass	2 doz.
513	Pins	6 "
514	Pin cushions	½

120

S.N.59

518	Scissors	1 doz.
516	Docket punch.	6
568	Uninked pad for Rubber Stamp	24
668	Record black (Typewriters-Standard)	1½ doz (or 18).

DRAFT.

From

Resmys
Bangalore.

Issued
QQ
12/10

To X
Pleximon
Calcutta

S.N.1
(A).

X Dy. Controller, stationery, central stationery. office, Calcutta.

Indent D.F.30-40/G & A February twenty sixth AM Please expedite supply of paper and other articles remaining to be supplied as local purchase is costly.

Copy forwarded to the Commissioner of Police, C & M Station, Bangalore, for information, with reference to his letter No. 257/PE/42, dated the 1st October 1942.

Note for Issue Br.
Post copy of telegram to be sent.

12/10/42
for R.T.

No. 285/PS/42.

Office of the Commissioner of Police,
Civil & Military Station, Bangalore.
Dated 30th October 1942.

From

J. M. Green, Esquire, I.P.,
Commissioner of Police,
C & M Station, Bangalore.

To

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore.

Sir,

Reference:-Your Memorandum No.D.F.99/40 G&A dated 5th October 1942.

I have the honour to request you kindly to accord sanction for local purchase of 2 reams of double foolscap size 16 lbs paper at Rs. 9/- per ream from the Mysore Paper Mills, Bangalore.

I have the honour to be,
Sir,
Your most obedient servant,

For COMMISSIONER OF POLICE.

31 OCT 1942

OFFICE OF THE
PRESIDENT
IN MYRTLE, CONN.
31 OCT 1942
Diary No. 12490.
File No. .....

DF-99-100

C. 3.

Remember... buy. SAVING

SW 61

128

31.10.42

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. 81007

Received here at 23 H. 35 M.

O VI CALCUTTA 28 STE 14 RESMYS BANGALORE =

c.p. No (A)

SPT -12250 YOUR TELEGRAM 12 TH DESPATCHING OUTSTANDING

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
27 OCT 1942
Diary No. 12571
File No.

ITEMS NEXT WEEK = PLEXIMON =

The sequence of entries at the beginning of this telegram is—class of telegram, time handed in, serial number (in the case of foreign telegrams only), office of origin, date, service instructions (if any), and number of words.

This form must accompany any inquiry respecting this telegram.

Eden Press, Calcutta—No. 372 (5173/B-238)—12-2-42—30,000 Bks.

(129

THE HON'BLE THE RESIDENT'S
TREASURY, BANGALORE,
DATED 30th October '42.

R.T.Sty./1041.
Encl. 1.

SN.62

From

The Officer in Charge,
The Hon'ble the Resident's
Treasury, Bangalore.

To

The Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.

Sir,

I have the honour to enclose a list of articles of stationery due on the indent for 1942-43 and to state that the old stock of these articles remaining from previous supplies has run out in most cases. There is no stock of items 3 to 9 and 11 to 17.

I am buying locally with Collector's Sanction 1 ream of Type-writing paper and a small quantity of pencils and pins but as these will not last long I request that the Controller of Stationery may be

P.T.O.

130

moved to arrange urgently for the supply of the articles due, especially items 3--6, 12, and 17.

I have the honour to be,
Sir,
Your most obedient servant,

OFFICER IN CHARGE.

OFFICE OF THE
MYSORE RESIDENT
IN MYSORE, BANGALORE.
31 OCT 1942
Diary No. 12517
File No.

(131

STATIONERY INDENT FOR 1942-43.

The follpwing articles have not yet been supplied.

Sl. No.	Item No.	Particulars	Quantity.	Rate. Rs.	As.	Amount. Rs.	As.
		PRINTING PAPERS WHITE.					
1.	119	Double fools-cap 24 lbs. 27"x17"	2 reams	6	7	12	14
2.	121	-do- 16 " "	2 "	4	5	8	10
		SEMI-BLEACHED.					
3.	140	Fools-cap 16 lbs. 17" x 27"	1 ream	4	4	4	4
		TYPEWRITING PAPERS.					
4.	186	Fools-cap Folio 3 lbs.	7 reams	1	1	7	7
		BROWN WRAPPING PAPERS.					
5.	203	Imperial 30 lbs. 22½" x 29"	2 reams	7	1	14	2
		PEN CARBON PAPER					
6.	217	Fools-cap Blue one side local 13" x 8"	1 ream	7	11	7	11
		DRAWING MATERIALS.					
7.	283	F. Black lead pencils Imported	6 doz.	0	13	4	14
8.	287	H. -do-	2 "	0	13	1	10
		INK FLUID.					
9.	374	Red. Jars	½ doz.	7	10	3	13
		PENCILS.					
10.		Red and Blue	3 "	1	5	3	15
11	428	Copying (for writing lists of payments)	1 "	1	6	1	6
		BINDING MATERIALS.					
12.	478	Jute	25 lbs.	0	3	4	11
13.	491	Gum Arabic - Picked - Local	5 lbs.	0	6	1	14
14.	510	Paper clips - Gem Pattern	1 doz.	2	6	2	6
15.	513	Pins Packets	2 doz.	2	5	4	10
16.	568	Uninked pad for rubber stamps	½ "	0	3	1	2
17.	668	RIBBONS. Record Black local	1 "	7	8	7	8
18.	680	Oil for Typewriter in 1 oz. phial local	3 "	0	2	0	6

S.N.63464

132

DRAFT I

June 6-11-42

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F.305-4 Dated 9th Nov: 1942
G & A

From

The Secretary to the Resident.

To

The Commissioner of Police,
C & M Station,
Bangalore.

LOCAL PURCHASE OF STATIONERY

Reference your letter No.235/PS/42, dated the 30th October 1942.

2. The Hon'ble the Resident sanctions the local purchase of double foolscap paper urgently required by you at a cost not exceeding Rs.18/-(Rupees eighteen only).

3. The cost should be met from the allotment in the current year's budget under the head "Payments to Crown Representative-XII-Bangalore-Account I-Police-A.District Executive Force-District Police-A.7-Contingencies".

For Secretary to the Resdt.

Copy forwarded to the Accountant General, Madras (Bangalore).

6/11/42

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	C.P.127
Heading:	P.U.C.I
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(~~Code word for telegrams.~~)

Draft II

No.D.F.30-40/G & A. Dated 9/11/42

From

The Secretary to the Resident.

To

The Officer in Charge of the
Hon'ble the Resident's
Treasury,
Bangalore.

SUPPLY OF STATIONERY

Reference your letter R.T.Sty./1041, dated the 30th October 1942.

2. The Dy.Controller, Stationery, Calcutta, has telegraphed to ~~this~~ say

S. S.
MGIPC—S5—1705(S&P)MFP—(M-044)—6-3-39—60,000 Pads.

C/P 129
P.U.C-II

~~on the 28th October 1942~~

~~Residency~~/ that he is despatching outstanding items of stationery articles ~~next~~ this week.

For Secy. to the Resdt.

6/11/42

6.11.42

S.N.65

134

Office of the Commissioner of Police,
Civil & Military Station, Bangalore.
Dated 3rd November 1942.

From

J. M. Green, Esquire, I.P.,
Commissioner of Police,
C & M Station, Bangalore.

To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

Sir,

References:- This office letter No.234/PS/42 dated 19th September 1942.

In continuation of the above I have the honour to forward herewith the reminder No. SP.96/4822 dated 28th October 1942 from the Deputy Controller, Central Stationery Office, Calcutta, for favour of direct disposal.

I have the honour to be,
Sir,
Your most obedient servant,

4/11 ASP

for COMMISSIONER OF POLICE.

No:234/PS/42

Copy to the Deputy Controller, Central Stationery Office, 3, Church Lane, Calcutta, for information.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
6 NOV 1942
Diary No. 1272/
File No .....

~~N.L.~~

135

GOVERNMENT OF INDIA

URGENT

CENTRAL STATIONERY OFFICE.

No. SP96/4822

3, CHURCH LANE,

Calcutta, *193*

To The Commissioner of Police,
Civil & Military Station,
Bangalore.

~~GENTLEMEN,~~
SIR,

Re: Outstanding orders of 1941-42

~~With reference to your my letter indent order No.~~ , ~~dated~~ **193**

I have the honour to invite your attention to item 4 noted overleaf.

I have the honour to be,
~~Gentlemen,~~
Sir,
Your most obedient servant,

27/X/42

Deputy Controller.

Enclosures :— nil

C. S. O. 133-A.

(3,1)

1. Please send a copy of the letter / indent referred to which is not traceable in this office.

2. Please furnish complete specifications, previous source of supply and the price last paid. A sample / specimen print if available or an illustration should also be sent.

3. A reply to this office No. dated 193 , is still awaited.

10-9-42

4. Please refer to this office letter / ~~telegram~~ No. SP96/47/17, dated 7.9.42. 193 , and ~~intimate if the demand may be considered as cancelled.~~ state if the vouchers referred therein have since been sent to the A.G. Madras

C P 111

(9)

5. Articles asked for in your letter / indent referred to will be ordered for supply as soon as the tenders called for are finally decided.

6. The original / duplicate copy of letter / order No. , dated 193 , is enclosed, as desired.

7. The mills / firm report having despatched the paper / item on

8.

MGIPC—S2—278DCS—20-3-37—1,500.

S.N.66

Office of the Collector & A.R.P.
Controller,
C & M Station, Bangalore.
No.ARP(508)/42. Dated 4/11/1942.

To:-

The Secretary to the Hon'ble the
Resident in Mysore,

Bangalore.

Sir,

Supply of Stationery articles
Your endorsement No.D.F.99(4)-
40/G&A., dated 10-10-1942.

Please refer to your endorsement quoted above. The stationery articles said to have been despatched in the second week of October have not yet been received. The Central Stationery office may kindly be reminded again. They may also be asked to send the articles by passenger train if they have not already despatched.

I have the honour to be,
Sir,
Your most obedient servant,

for COLLECTOR & A.R.P. CONTROLLER.

1942
12732
DT 99/ms(4)

S.N.67

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T.I. Barg. 818 46-11-42

The adjustments noted below have been made in the books of this office in the month of October 1942; it is requested that they may be ~~noted in the office copy of the Treasury Account.~~ included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs. a. p.	Remarks.
	A/11-8-42 for Rs 40-13-0	October 1942	Mysore Assigned Tract — Stationery and Printing — M.3. Cost of stationery & forms supplied to Officers of M.A.T — Rs 40-13-0		40 13 —	✓

In adjustment of the cost of 2000 visible cards, 200 cards framed & supplied to the Commissioner of Bliss, Bangalore as per Govt. of India Central Stationery debit Memo. A.S. 3612

C... E... T
... NOV 1942
Diary No. 12779
File No. .....

M. Krishnamurthy
for Work. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles' supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy. M.-56.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

*Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	

FORT ST. GEORGE.

Accountant-General's Office,

Dated 194 .

To Deputy Accountant-General.

The (Officer supplied.)

(Code words for telegrams.)

Draft I

S.N.I.

No.D.F.99-40/G & A Dated 13/11/42

From

The Secretary to the Resident.

To

The Deputy Controller,
Stationery,
Central Stationery
Office,
9,Church Lane,
Calcutta

Sir,

P.C.I.

With reference to your letter to the Commissioner of Police, C & M Station,Bangalore, No.SP96/4822, dated the 28th October 1942, I am directed to say that the ~~bills~~ three Vouchers were ~~credit memo in xxxxxxx~~ question were ~~accepted and~~ forwarded to the Accountant General,Madras(Bangalore) with my letter No.D.F.99-40/G & A., dated the 5th October 1942, a copy of which ~~together with and~~ the letter ~~with~~ three receipts ~~xxxx~~ were sent at the same time ~~sent~~ also to the Asst.Controller,

S. S.
MGIPC—S5—1593(S&P)MFP—(M-944)—6-8-39—60,000 Pads

[illegible]

Central Stationery Office, Calcutta, for information.

I have, etc.,

For Secy. to the Govt.

12/11/42

13/11

2 drafts
Draft II

SN-69 13.11.42

141

DEPARTMENT.

BRANCH.

Express Letter

File No.

Serial No.

Draft Letter ~~Memorandum~~ ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F. 99-42 G & A Dated 13th Nov: 1942

From

~~The~~ Secretary ~~to the~~ Resident.

To

Pleximod Mysore

The Deputy Controller,
Stationery,
~~Central Stationery Office~~,
Calcutta.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

INDENT FOR STATIONERY FOR THE A.R.P OFFICE, C & M STATION, BANGALORE.

Sir,

~~I am directed to~~ refer ~~to~~ your telegram ~~No.~~ CPT.507, dated ~~the~~ 1st October 1942.

1421

~~The~~ Collector and A.R.P.Controller, C & M Station, Bangalore, writes that ~~the~~ stationery articles have not yet been received by him. ~~I am therefore to request you~~ Kindly ~~to~~ send very urgently them by passenger train, if not already despatched.

~~I have, etc.,~~

For Secy. to the Resident.

Copy forwarded to the Collector and A.R.P.Controller, C & M Station, Bangalore, for information, with reference to his letter No.ARP(5018)/42, dated the 4th November 1942.

No. 4999/8

OFFICE OF THE RESIDENCY SURGEON,
BOWRING CIVIL HOSPITAL.
Bangalore, dated 17th Novr. *194* 2.

FROM

THE RESIDENCY SURGEON,
BOWRING CIVIL HOSPITAL, BANGALORE.

To The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Subject:—Local Purchase of Stationery
Rule 8 (b) of Appendix 4A of Civil
Account code Vol.1 Stationery Indent
41-42.

SIR,

In continuation of this office letter No.2149/8 dated 18-9-42, I have the honour to state that white paper and other articles purchased for Rs.20/- are completely exhausted. Further articles such as Pencils, pins etc., have not yet been supplied by the Central Stationery Office. I request you therefore to kindly accord sanction to the local purchase of paper, pencils and pins etc., at a cost of not exceeding Rs.20/- (Rupees twenty only).

Strictest economy is being exercised in the use of Stationery.

I have the honour to be,
Sir,
Your most obedient Servant,

Lt.- Colonel, I.M.S.,
RESIDENCY SURGEON, BANGALORE.

OFFICE OF THE
RESIDENT IN MYSORE, BANGALORE.
19 NOV 1942
Diary No. 13201
Date Rec'd 19.11.42

kss.

Form XII. GOVERNMENT OF INDIA. C. S. O. 169.

N 12

144

Deputy Controller, Stationery, ~~Calcutta.~~

PACKING MEMO. (For checking contents of packages and is to be retained by Indenting Officer.)

Your Original Indent will follow for acknowledgment and return to this office.

(I. R. No. 12250 ht) 10 302 Receipt No. 4143 dated 20 11 42

List of Stationery supplied to the Secy to the Hon'ble the Chief Minister Mysore Government Cantt in compliance with his Indent No.

Description of articles.		Quantity.	Remarks.
Bale marked A+B			
Paper wt Ptg 24 lbs X 1 Cap	Rm	15 Rms	A 119 Rms B - 7 Rms
Can marked C			
Brown wrpg 20 X 30 lbs	Rm	2 Rms	203
Demy	"	2 "	207
Tw cft/ll 1 Cap 4 lbs	"	3 "	185
Env LP S+O MF	"	125 Nos	~~258~~ 257
Thread Red	Skn	3 "	474
Pencil Or F	Grs	6 Doz	283
" HB	"	26 "	286
" H	"	3 "	287
Can marked D			
Paper Tw cft/ll Cap 24 lbs	Rm	6 Rms	185
" Manilla 20 cal 40 "	"	1/4 Rm	209
Tw Cardboard 1 Cap 28 150 sht	Bl	1 "	215
Env S 4	Grs	600 Nos	229
Blank Bk 1/2 Sr	"	6 "	539
Ink Blue woodless Stds	"	9 "	391
Pencil Red Blue	"	7 Doz	422
Paper clip Gem	Bl	1 "	510
Can marked E			
Carbon paper	Grs	2 Doz	512 Police Tele

OFFICE OF THE HON'BLE THE CHIEF MINISTER IN MYSORE, BANGALORE.
23 NOV 1942
Diary No. 13343
File No. 4699/42

Packed by

N.B.—Military Officers, only in case of extreme urgency for items not supplied or supplied in part, should please state the quantities by which supply is required to authorise local purchase.
In case of cash payment indents items (excepting special articles) not supplied now will duly be supplied on hearing indentor.

MGIPC—S5—294 DCS—23-4-42—1,150 Pads.

145

Voucher for Petty Contingent Expenditure.

Date.	Particulars of Expenditure.	Amount. Rs.	a.	p.
9/9/42	Charges for bringing 22 packages of stationery articles intended for M.A.T. Offices from Cantonment Station to Resident's Office (5 carts at ten annas each)	3	2	0
	Unloading charges	0	3	0
	Total .	3	5	0

PAY.

E. E. Received Payment.

P.K.N. 9.9.42

Cashier.

Registrar. 9/9/42

9/9/42

Signature of Peeta

Signature.

S. 58.
MFP—71 S&P—(M-82)—26-4-41--150,000.

146

Voucher for Petty Contingent Expenditure.

Date.	Particulars of Expenditure.	Amount. Rs.	a.	p.
29/9/42	Charges for opening and distributing 21 cases of stationery articles on the 27th September 1942. (Debitable to M.A.T.)	3	0	0
	Total .			

PAY.

Paid on 2-10-42

Cashier.

P/C.N. 30/9/42

Registrar.

E. E. Received Payment.

Signature. 30/9/42

S. 58.

MFP—71 S&P—(M-82)—26-4-41--150,000.

S N

No. E 39-40/1 & A Dated 2-12-42

From

To The Secretary to the Resident

The Residency Surgeon,
C & M Station,
Bangalore.

LOCAL PURCHASE OF STATIONERY

Reference your letter No.2929/8, dated the 13th November 1942.

2. The Hon'ble the Resident sanctions the local purchase of paper and ~~some~~ other items of stationery urgently required by you at a cost not exceeding Rs.20/-(Rupees twenty only).

3. The cost should be met from the allotment in the current year's budget under the head "Payments to Crown Representative-XII-Bangalore-Account IVX-Medical and Public Health

S. 5.
MGIPC—S5—1505(S&P)MFP—(M-944)—6-3-39—60,000 Pads

148 /

A.Medical Hospitals and Dispensaries-A.5-Other expenses.

For Secy. to the Resident.

Copy forwarded to the Accountant General, Madras (Bangalore).

28/11/42

28.11.42

C. A. C. 16.

(See Ar. 101, C. A. C.)

2 drafts Draft II S.N. 74

149

Fully vouched Contingent Bill No._____

District of	Detailed Bill of Contingent charges of the Resident's Office, Bangalore, for the month of November 1942.	Voucher No. of list of payments for the month of 19
	Head of Service.* "Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure heads-M.Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of stationery and forms supplied to officers of the Mysore Assigned Tract"	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Charges for bringing 22 packages of stationery articles intended for M.A.T. offices from the Cantonment Railway Station to Resident's Office	3 5
	Charges for opening and distributing the cases of stationery articles	3 0
	Carried over	6 5

* To be entered by drawing officer.

150

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.	
	Brought forward .	6	5
	TOTAL RUPEES six and annas five only.	6	5

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them, ~~with the exceptions noted below, which exceed the balance of the Permanent advance, and will be paid on receipt of the money drawn on this bill.~~ ~~Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid.~~ I have, as far as possible, obtained vouchers for ~~other~~ sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. ~~All work bills are annexed.~~

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year .		
	Expenditure including this bill .		
	Amount of work bills annexed .		
For Secretary to the Resident. *Signature and designation of the Drawing Officer.*	BALANCE AVAILABLE .		

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( )

amined.

Accountant. *Treasury, dated the* 19 . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

For Secretary to the Resident.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs.

Objected to Rs.

Reason of objection

Auditor. *Senior Accountant.*

441Audit—(M.621)—15-7-39—100,000.

S.N. 764 151

No. 285/P.S/42.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 27 . 11 - 1942.

FROM

C. M. Green, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

C/P/132

SIR,

Reference:- Memorandum No. DF.305-40/G&A dated 9th November 1942

I have the honour to request you kindly to accord sanction for local purchase of 2 reams of double foolscap size 16 lbs paper at Rs. 9/- per ream from the Mysore Paper Mills, Bangalore.

I invite your kind attention to telegram No. 228 dated 12th October 1942 and request the favour of reminding the Deputy Controller of Stationery & Printing, Calcutta once again.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
30 NOV 1942
Diary No. 13621
Dept.

DF 3&S-60

I have the honour to be,
Sir,
Your most obedient servant,

27/11

For COMMISSIONER OF POLICE.

C. A. C. 16.

(See A. 101, C. A. C.)

Issued 10/12/42 S.N. 14B

152

Fully vouched Contingent Bill No._____

District or	Detailed Bill of Contingent charges of the Resident's Office, Bangalore, for the month of December 19 42	Voucher No. of list of payments for the month of 19

Head of Service.*

"Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure Heads-M.Stationery and Printing.- Cost of Printing and Stationer-M.3-Cost of Stationery and forms supplied to officers of the Mysore Assigned Tract".

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.	
	By freight on five packages of stationery articles sent from the Central Stationery Office, Calcutta, for the use of offices of the Mysore Assigned Tract.	55	3
	By Charges for bringing the above packages from the Cantonment Station to Resident's Office, Bangalore.	0	10
	Carried over	56	12 0

* To be entered by drawing officer.

153

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	55 | 13
	TOTAL RUPEES fifty five and annas thirteen only.	55 | 13

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, ~~to the best of my knowledge and belief,~~ the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. Vouchers for ~~all~~ sums above Rs. 25 in amount ~~are attached to this bill, save those noted below, which~~ will be forwarded as soon as the amounts have been paid. ~~I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again.~~ All work bills are annexed.

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year		
o/c. 9.12.42	Expenditure including this bill.		
For Secretary to the Resident.	Amount of work bills annexed.		
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE 9/12/42		

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( )

Examined.

Accountant. *Treasury, dated the* 19 . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

o/c. 9/12/42

For Secretary to the Resident.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs.

Objected to Rs.

Reason of objection

Auditor. *Senior Accountant.*

MFP—441 Audit—(M-621)—15-7-39—100,000.

No. 257/PS/42.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 7 . 12 - *1942*..

FROM

J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

SIR,

I have the honour to invite your kind attention to this office letter No. 257/PS/42 dated1-10-1942 and your reply dated 12-10-1942 thereto and to state that nothing has been heard from the Deputy Controller, Stationary Office, Calcutta. I, therefore, request you kindly to remind him again to expedite the supply of semi-bleached paper against my demand of 28 Reams (Items 121 and 140 of my annual Indent.)

Lack of supply of printed forms from the Government Press, Madras, has necessitated the use of plain paper, much against the principles of the Government of India for paper economy. I enclose herewith a copy of reminder No. 326/PS/42 dated 23-11-42 to the Superintendent, Government Press, Madras, as no arrangements seem to have been made by him so far.

OFFICE OF THE
[illegible]
[illegible], BANGALORE.
9 DEC 1942
Diary No. 13940
File No. .....

I have the honour to be,
Sir,
Your most obedient servant,

For COMMISSIONER OF POLICE.

155

Copy of this office letter No. 326/PS/42 dated 23-11-42 to the Superintendent, Government Press, Madras.

Reference:- Letter No. 4/6/41-P dated 11-8-42 frm the Controller of Printing & Stationary, Govt., of India, Simla.

I have the honour to invite your attention to your office letter No. 1260/CR dated 2-7-42 and to request you kindly to expedite the supply of the forms as per indent forwarded with the above reference.

It may please be noted that manuscript copies of the following * forms are most impracticable as it undoubtedly occupies much of the precious time of the executive staff apart from the paper wasted, especially at a time when the Government of India are constantly reminding us to enforce strict economy.

I, therefore, request you kindly to issue such instructions as you deem necessary to your staff to ~~sumply~~ complete the supply as quickly as possible.

* Pol. R. 27
" 41
" 49-A
" 55
" 67-A
" 68
" 69
" 70
" 79-A
" 81-A
" 89
" 93-A
" 95-A

SN 16

Issued 22/12

Drive + further add 2 letters 22/12/42 (156)

No. S.P.55-40/G & A. Dated

From

The Secretary to the President.

To

The Deputy Controller,
Stationery,
Central Stationery Office,
Calcutta.

INDENT FOR STATIONERY FOR THE USE OF OFFICERS OF THE BOARD'S FIELD TRUCK

Sir,

I am directed to make to [redacted] stationery indent No. S.P.55-40/G & A., dated the 4th February 1942 and to request you kindly to supply in full very urgently the set [redacted] paper remaining to be supplied, as much difficulty is experienced by the officers of the Board's Field Unit for want of sufficient stock of paper and local purchase is costly.

I have,

22/12

S. S.
MG/PC—SA--1795(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

151

SM-75

Puc

Copy forwarded to the Commissioner of Police, Cd Mobilization, Bangalore, for information, with reference to his letter No.26T/13/42, dated the 7th December 1942.

MCK.
21.12.42

No. C.F. 629/468. 155
Dated 7.1-43.

~~[redacted]~~ A. Lepper, Esq.,
Supt. Govt. Press, Madras.

Ref:- (X) Your 326/PS/42 dated
23.11.42, 17.12-42

(X) (J) 155

Sir,

8 Kinds of PR.B forms required by you along with other available Forms have been sent to you by goods under Invoice Nos. 4378 and 42911. The other forms are under print and will be supplied when ready. Special arrangements have been made to print PR.B.68, 93-A and 98.A.

(Sd).
For Superintendent

Urgent S.N.77

159

No. 51/PS/43.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.
Dated 22nd January 1943.

FROM J. M. Green, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
25 JAN 1943
Diary No 878
Misc 8199/42

To

The Secretary to the Hon'ble the Resident,

in Mysore, Bangalore.

SIR,

References:- Your letter No. 228 dated 12-10-42 and D.F.99-40/G&A dated 22-12-42.

I have the honour to state that 12 dozens Copying pencils were indented for during November, 1941, against which nothing has been supplied so far. The use of copying pencils in all stations and other departments of the Force is indespensable for maintenance of permanent records such as case diaries etc,. The stock of these is completely run out as no fresh supply was received since 4-5-41. Copying pencils are now required urgently for issue to station staff who never got any supply after March 1942.

I, therefore, request you kindly to sanction local purchase of 2 dozen pencils at Rs. 7-8-0 per dozen for the present and to remind the Deputy Controller of Stationery, Calcutta, to expedite the supply of the balance of Stationery due on the 1941 indent.

I have the honour to be,
Sir,
Your most obedient servant,

22/1

For COMMISSIONER OF POLICE.

C. [illegible]. C. 16.

(See [illegible]t. 101, C. A. C.)

Signed 22/2/43 2 drafts Draft I S.N.81 (Cashed on 22/2/43)

Fully vouched Contingent Bill No._____

District of	Detailed Bill of Contingent charges of the Resident's Office, Bangalore, for the month of January 1948.	Voucher No. of list of payments for the month of 19

Head of Service.*

Payments to Crown Representative-XII-Bangalore-Account IV-Other expenditure Heads-M.Stationery and Printing-Cost of Printing and Stationery-M.3-Cost of Stationery and forms supplied to officers of the Mysore Assigned Tract.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.				Amount.		
	Extra railway freight charges paid on stationery articles intended for M.A.T. offices	1	4	0			
	Cart hire paid as for bringing the Stationery articles from ~~Cantonment Station~~ Bangalore Cantonment Station to Resident's Office.	0	10	0	1	14	0
	Carried over .				1	14	0

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	1 14 0
	TOTAL RUPEES one and annas fourteen only.	1 14 0

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them, ~~with the exceptions noted below, which exceed the balance of the Permanent advance, and will be paid on receipt of the money drawn on this bill.~~ ~~Vouchers for all sums above Rs. 45 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid.~~ ~~I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again.~~ ~~All work bills are annexed.~~

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Supplies and Services.			Contingencies.		
Received contents.	Appropriation for the current year						
	Expenditure including this bill						
c/c. Rs 2.14.0	Amount of work bills annexed						
For Secretary to the Resident.							
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE						
22-2-43							

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Accountant. *Treasury, dated the* _____ *19* . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

c/c. Rs 2.14.0

For Secretary to the Resident.

22/2/43

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs._____

Objected to Rs._____

Reason of objection_____

Auditor. *Senior Accountant.*

MFP—441 Audit—(M-621)—15-7-39—100,000.

Voucher for Petty Contingent Expenditure.

Date.	Particulars of Expenditure.	Amount. Rs.	a.	p.
11/12/42	Extra ry.freight charges payable on the stationery articles intended for M.A.T.offices (Amount payable 56-7-0 Amount drawn 55-3-0 Balance 1- 4-0)	1	4	0
	Extra cart hire paid on the above packages (vide voucher attached) (Amount paid 1-4-0 Amount drawn 0-10-0 Balance 0-10-0	0	10	0
	(Debitable to M.A.T.) Total .	1	14	0

PAY.

E. E. Received Payment.

Cashier.

P.C.N 11/12/42 Registrar.

Signature.

S. 58.

MFP—71 S&P—(M-82)—26-4-41--150,000.

(d).—Details of fee income for the school term preceding that in which the inspection is held.

Forms and classes. (1)	Number on the rolls at beginning of term. (2)	Number of admissions. (3)	Number of withdrawals. (4)	Number on the rolls at end of term. (5)	Number of wholly, or partly free scholars excluding those shown in cols. (7) & (8). (6)	Number of pupils ~~Girls, Muhammadans and~~ backward classes (to be specified) attending under M.E.R. 92. (7)	Number drawing Government scholarships. (8)	Rate of fee. Short Term (9)	Rate of games, library, stationery, entrance, laboratory or other special fees to be specified. (10)		Penal fees. (11)	Total income from fees of all kinds levied during term. (12)
									Entrance	Special		
Sixth Form ..								Rs – As.	R. – As	as		
Fifth do. ..												
Fourth do. ..												
Third do. ..	40	—	3	37	11	3	2	8 – 4	1 – 12	10	One	278 – 6 – 9
Second do. ..	30	1	—	31	8	2	3	8 – 4	1 – 8	10	anna	238 – 10 – 3
First do. ..	37	—	1	36	13	3	1	6 – 12	1 – 4	10	for each	224 – 2 – 3
Fifth class	33	—	3	30	6	1		3 – 12	1 – 0	10	Rupee	126 – 11 – 9
Fourth do.	29	—	1	28	6			3 – 12	0 – 12		of	100 – 4 – 3
Third do.	21	—	—	21	5			2 – 4	0 – 10		fee	44 – 10 – 9
Second do.	15	—	—	15	3			2 – 4	0 – 8		due	72 – 6 – 0
First do.	16	—	—	16	—			2 – 4	0 – 8			

Correspondent's remarks. (13)	Inspecting officer's remarks. (14)
	Nearly 25% of the pupils receive fee concessions.

Voucher for Petty Contingent Expenditure.

Date.	Particulars of Expenditure.	Amount. Rs.	a.	p.
11/12/42	Cart hire for bringing five packages of stationary articles from Cantonment Station to Resident's Office	1	4	0
	Total	1	4	0

PAY.

Received Payment

Cashier.

Registrar.

11/12/42

Signature.

I. H. T. of Ameer

S. 58.
MFP—71 S&P—(M-82)—26-4-41--150,000.

2 duplts Draft II S.R.82 Jhmch 26/2

Res. Mysore 37.

No. D. F. 99-10/G & A 26/2/43

FROM

THE ~~ASSISTANT~~ SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS.

Through The Officer in Charge of the Hon'ble the Resdt.'s Treasury, B'lore.

Contingent bill for Rs. 55/13/0 41-14-0 cashed on the 10th December 1942 and ~~Feby. 1943~~ February 1943, respectively.

The receipts noted below are forwarded herewith to be kindly attached as vouchers to the above contingent bills

Receipt No. 22097, dated the 11-12-1942
for Rs. 56/7/0 from the M.&S.M.RY Co., Ltd.,
Receipt No. dated
for Rs. from
Receipt No. dated
for Rs. from

Certified that the amount of sub-vouchers was paid to the proper person concerned and receipt obtained.

For ~~Assistant~~ Secretary to the Resident.

218-13-6-1939—500—RPB.

20-2-43

26/2/43